BASIC ASSESSMENT REPORT



| | (For official use only) |
|------------------------|-------------------------|
| File Reference Number: | |
| Application Number: | |
| Date Received: | |

Basic assessment report in terms of the Environmental Impact Assessment Regulations, 2014, promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

Kindly note that:

- This basic assessment report is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2014 and is meant to streamline applications. Please make sure that it is the report used by the particular competent authority for the activity that is being applied for.
- This report format is current as of 08 December 2014. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority
- 3. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
- 4. Where applicable tick the boxes that are applicable in the report.
- 5. An incomplete report may be returned to the applicant for revision.
- 6. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 7. This report must be handed in at offices of the relevant competent authority as determined by each authority.
- 8. No faxed or e-mailed reports will be accepted.
- 9. The signature of the EAP on the report must be an original signature.
- 10. The report must be compiled by an independent environmental assessment practitioner.
- 11. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.
- 12. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed.
- 13. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report must also be submitted.
- 14. Two (2) colour hard copies and one (1) electronic copy of the report must be submitted to the competent authority.

BASIC ASSESSMENT REPORT

15. Shape files (.shp) for maps must be included in the electronic copy of the report submitted to the competent authority.

SECTION A: ACTIVITY INFORMATION

Has a specialist been consulted to assist with the completion of this section?

If YES, please complete the form entitled "Details of specialist and declaration of interest" for the specialist appointed and attach in Appendix I.

PROJECT DESCRIPTION

a) Describe the project associated with the listed activities applied for

Project Background:

BioTherm Energy (Pty) Ltd (BioTherm) is the proponent and applicant for the Environmental Authorisation (EA) for the transmission lines associated with proposed Maralla East and West Wind Energy Facilities (WEF). BioTherm is a leading renewable energy project development and financing company that owns, develops, constructs and operates solar and wind projects in South Africa and Sub-Saharan Africa.

BioTherm has proposed the development of three Wind Energy Facilities within the Western Cape and a portion of the Northern Cape, namely Maralla East, Maralla West and Esizayo Wind Energy projects. The wind energy developments will consist of 3 x 140 MW facilities. A Scoping and EIA process is currently being undertaken for the proposed Maralla East, Maralla West and Esizayo WEF (DEA reference numbers: 14/12/16/3/3/2/962, 14/12/16/3/3/2/963 and 14/12/16/3/3/2/967 respectively). It is important to note that this report is for the Transmission lines associated with the proposed Maralla East and Maralla West WEF only. The Transmission lines for the Esizayo project is being undertaken as a separate Basic Assessment process.

It must be stressed that the fact that there are several approved EAs surrounding the site however, these EAs do not equate to actual 'development'. The surrounding projects, except for the Preferred Bidders, are still subject to the Renewable Energy Independent Power Producer Procurement Programme (REIPPPP) bidding process like the Maralla project's. Depending on the next bid window the Maralla Projects, may actually be selected as the next Preferred Bidder and commence with construction prior to other facilities with existing EA approvals. Some of the other proposed Wind Energy facilities received their EA several years ago, but have not yet secured Preferred Bidder status. Refer to Appendix A3 for a map showing the surrounding Environmental Authorisations (EA) within the area surrounding the proposed project.

Site Location:

The proposed Maralla WEF's are to be developed 34km south of Sutherland in both the Western Cape and Northern Cape located on the following farms:

| Farm Name & Number | 21 Digit SG Code | Province | Farm size (Ha) |
|-------------------------|-----------------------|---------------|----------------|
| Maralla West | | | |
| Farm Drie Roode Heuvels | C07200000000018000000 | Northern Cape | 3 929 |
| 180, Remainder | | | |
| Farm Annex Drie Roode | C07200000000018100000 | Northern Cape | 329 |
| Heuvels 181, Remainder | | | |
| Farm Wolven Hoek 182, | C07200000000018200001 | Northern Cape | 763 |
| Portion 1 | | | |
| Farm Wolven Hoek 182, | C07200000000018200002 | Northern Cape | 625 |

| Portion 2 | | | |
|---------------------------|-----------------------|---------------|-------|
| Maralla East | | | |
| Farm Welgemoed 268, | C04300000000026800000 | Western Cape | 2 649 |
| Remainder | | | |
| Farm Schalkwykskraal 204, | C07200000000020400000 | Northern Cape | 1 056 |
| Remainder | | | |
| Farm Drie Roode Heuvels | C07200000000018000000 | Northern Cape | 3 929 |
| 180, Rremainder | | | |

The Maralla WEF's will each be designed to produce 140 MW with 56 turbines on each site.

Project Description:

The proposed transmission integration project entails the construction of a 132 kV transmission line from the common substation at the proposed Maralla West WEF to connect to the existing Komsberg substation. The preferred transmission line route will then run adjacent to an existing road (R354) before running in a southerly direction to the existing Komsberg MTS Substation located approximately 25 km south of the facility. Two sites for the onsite substation and four transmission line routes have been assessed as part of this application. The alternatives assessed are:

<u>Alternative 1 (preferred Alternative):</u> Substation 1 (yellow block) and powerline route option 1 to Komsberg Substation (Red block)

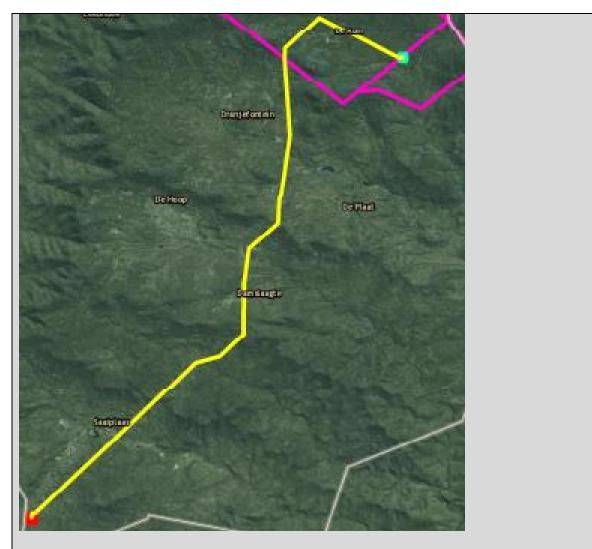


Alternative 2: Substation 1 (Yellow block) and powerline route option 2 to Komsberg Substation (Red block) Standards. 2022 Description of the last

Alternative 3: Substation 2 (Green block) and powerline route option 1 to Komsberg Substation (Red

block)

5



Alternative 4: Substation 2 (Green block) and Powerline route option 2 to Komsberg Substation (Red block)



These options are described in more detail in Section 2.

The proposed project will include the investigations and application for the extension of the existing Komsberg substation to allow for the proposed 132 kV line.

The full scope of works includes:

- § Construction of a 132 kV transmission line (single or double circuit) between the Maralla WEF and the Komsberg substation.
- § Establishment of the common substation at the wind energy development which includes but not limited to
 - o A high voltage substation yard to allow for multiple 132 kV feeder bays and transformers.
 - o The control building, telecommunication infrastructure, oil dams(s) etc.
 - o All the access road infrasturcture to and within the substation.
- § Expansion of the Komsberg substation will be required to accommodate the proposed feed.

Construction of the 132 kV Single or Double Circuit overhead transmission line:

A brief overview of the physical/ technical requirements of the project are as follows:

- § 132 kV single or double circuit transmission line between Maralla WEF and the Komsberg substation.
- § Straight line distance between the WEF and the Komsberg substation is approximately 25km.

- Servitude width for the 132 kV transmission line (single and double circuit) is between 36 and 40m.
- § Height of the 132 kV transmission line is approximately 14m.
- Minimum conductor clearance is between 7 and 10m.
- § Span length between structures is between 200 and 375m.

The design of the 132 kV structure is unknown at present as the choice is dependent on the conditions of the exact position of the transmission structures on the chosen line route. A description of the various structure alternatives has been included in Section 2. The actual number of structures required will vary according to the final route alignment determined.

A working area approximately 100m x 100m is needed for each of the proposed structures to be constructed.

Clearance requirements for transmission lines

For safety reasons, the transmission lines require certain minimum clearance distances. These are as follows:

- § The minimum vertical clearance distance between the ground and the transmission line is 6.7m.
- § The minimum vertical clearance to any fixed structure that does not form part of the transmission line is 3.8 11m.
- The minimum distance between a 132 kV transmission line and an existing road is 60m-120m (depending on the type of road).
- § Any farming activity can be practiced under the conductors provided that safe working clearance and buildings restrictions are adhered to.
- Minimum servitude to other parallel lines.

Proposed Associated Infrastructure:

The proposed transmission integration project will require the following with respect to the permanent infrastructure;

- Where the transmission line crosses a fence between the neighbouring landowners and there is no suitable gate will be erected in consultation with the landowner. These gates are necessary in order to ensure access to the line for maintenance and repair purposes.
- Existing road infrastructure will be used as far as possible to provide access for construction vehicles during the construction of the line. Thereafter, the roads are used for inspection and maintenance purposes. Where appropriate roads may be upgraded to access transmission lines and substations.
- S Komsberg substation extension.
- § Fibre Optic cable could be strung on the earth cable if required for telecommunication.

Proposed Project Development Activities:

The typical steps involved in the construction and operation of a transmission line is summarised below:

<u>Step 1:</u> Surveying of the development area and negotiation with affected landowners;

<u>Step 2:</u> final design and micro-siting of the infrastructure based on geotechnical, topographical conditions and potential environmental sensitivities;

Step 3: Vegetation clearing and construction of access roads/tracks (where required);

Step 4: Construction of tower structure foundations;

Step 5: assembly and erection of infrastructure on site;

Step 6: Stringing of conductors;

Step 7: Rehabilitation of disturbed areas and protection of erosion sensitive areas; and

Step 8: Continued maintenance.

The Basic Assessment process has concluded that Alternative 1 is the option that presents the least negative impacts that can be suitably mitigated. The most significant negative impacts associated with this project is the impact on avifauna, natural vegetation and animal life and cultural and heritage aspects. The powerline route option associated with Alternative 1 runs along the existing public gravel road. The road already constitute utility corridor and by placing it along these linear features reduces the impact on vegetation and also reduces the risk of avifaunal species colliding with the powerlines. In addition, there are fewer rapture nests along this proposed corridor.

Whilst undertaking the Heritage Impact Assessment, two heritage resources including one cairn which may represent a grave, were identified at the proposed substation 1 site. In order to ensure that these items are not destroyed as a result of construction, the substation will be slightly shifted and a 20m buffer implemented around the them and deemed a no-go area's.

b) Provide a detailed description of the listed activities associated with the project as applied for

| Listed activity as described in GN 327 and 324 | Description of project activity |
|---|---|
| GNR 327 Activity 11(i): The development of facilities or infrastructure for the transmission and distribution of electricity— (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts. | The 132 kV transmission lines will connect the Maralla WEF's to the national grid. The WEF and the transmission lines are outside of the urban edge. This activity is therefore triggered by the proposed construction of the transmission infrastructure. |
| GNR 327 Activity 12 (ii) (a&c): The development of- (ii) infrastructure or structures with a physical footprint of 100 square metres or more; where such development occurs- (a) within a watercourse; (c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; - | The powerlines will require the erection of tower structures, which may require a construction area of approximately 100m². There is the potential that a tower structure or access road will transverse a watercourse (or drainage line). This activity will potentially be triggered by the proposed construction of the transmission infrastructure. |
| GNR 327 Activity 19: The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, | The powerlines will require the erection of tower structures and access roads. There is the potential that a tower structure or access road will transverse a watercourse (or drainage line) which will require excavation of removal of soil or sand |

shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse.

from the watercourse, which may exceed 10m³. This activity will potentially be triggered by the proposed construction of the transmission infrastructure.

GNR 327 Activity 27:

The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for-

- (i) the undertaking of a linear activity; or
- (ii) maintenance purposes undertaken in accordance with a maintenance management plan.

The powerlines are considered a linear activity and therefore this activity is not triggered by the proposed construction of the transmission lines. However, the construction of the common 132 kV on-site substation will require the clearance of indigenous vegetation of more than 1ha but less than 20 ha.

GNR 327 Activity 30:

Any process or activity identified in terms of section 53(1) of the National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004).

The transmission line route traverses a Critical Biodiversity Area and falls within a National Protected Areas Expansion Strategy Focus Area focus area. This activity is therefore triggered by the proposed construction of the transmission infrastructure.

GNR 324 Activity 4:

The development of a road wider than 4 metres with a reserve less than 13,5 metres.

- g) Northern Cape:
 - (ii) Outside urban Areas

(bb) National Protected Area Expansion Strategy Focus areas:

(ee) Critical Biodiversity Areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans; The transmission line route traverses a Critical Biodiversity Area and falls within a National Protected Areas Expansion Strategy Focus Area. However, the transmission line may require an access road (of approximately 4 m in width) although it will likely be a two-track road. This activity is potentially triggered by the proposed construction of the transmission infrastructure.

GNR 324 Activity 12

The clearance of 300 square meters or more of indigenous vegetation except where such clearances of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.

g. Northern Cape:

ii). Within any critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority; The transmission line route traverses a Critical Biodiversity Area and falls within an area. The construction of the common 132 kV on-site substation will require the clearance of more than 300 m² of indigenous vegetation. This activity is therefore triggered by the proposed construction of the transmission infrastructure.

GNR 324 Activity 14

The development of-

(ii) infrastructure or structures with a physical footprint of 10 square metres or more;

where such development occurs-

- (a) within a watercourse:
- (b) if no development setback has been adapted, within 32 metres of a watercourse, measured from the edge of a watercourse.
- g. Northern Cape:
 - (ii) outside urban areas:
 - (bb)National Protected Area Expansion Strategy Focus Areas
 - (ff) Critical Biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans;

The transmission line route traverses a Critical Biodiversity Area and the area is identified as a NPAFS focus area.

The powerlines will require the erection of tower structures, which may require a construction area of approximately $100m^2$. There is the potential that a tower structure or access road will transverse a watercourse (or drainage line).

This activity is therefore triggered by the proposed construction of the transmission infrastructure.

FEASIBLE AND REASONABLE ALTERNATIVES

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity.

Describe alternatives that are considered in this application as required by Appendix 1 (3)(h), Regulation 2014. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity (NOT PROJECT) could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed.

The determination of whether site or activity (including different processes, etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the, competent authority may also request the applicant to assess additional alternatives that

could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

The identification of alternatives should be in line with the Integrated Environmental Assessment Guideline Series 11, published by the DEA in 2004. Should the alternatives include different locations and lay-outs, the co-ordinates of the different alternatives must be provided. The co-ordinates should be in degrees, minutes and seconds. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

a) Site alternatives

| Alternative 1 (preferred alternat | ive) | |
|--|--------------|---------------|
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| The on-site Substation Option 1 is located on Farm RE/180 Drie | 32°44'8.44"S | 20°43'53.00"E |
| Roode Heuvels (32°44'8.44"S; 20°43'53.00"E). The power lines | | |
| will start at the on-site Substation located on Maralla West and | | |
| run in a south-westerly direction for approximately 2.0 km before | | |
| running south for approximately 7.75 km and then south westerly | | |
| for 17.95 km to the Komsberg Substation. The routes total length | | |
| is approximately 27.7 km. The route will run adjacent to an | | |
| existing road to the Komsberg Substation. Refer to Appendix | | |
| A4 for a layout map. There are no highly significant features | | |
| along the route apart from some drainage lines and associated | | |
| wetlands. The rivers are however relatively narrow and can | | |
| easily be spanned by the power line. | | |
| Alternative 2 | | |
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| The on-site Substation Option 1 is located on Farm RE/180 Drie | 32°44'8.44"S | 20°43'53.00"E |
| Roode Heuvels (32°44'8.44"S; 20°43'53.00"E). The powerline | | |
| will start at the onsite Satation located on Maralla West and run | | |
| in a south easterly direction for 4 km before running south for | | |
| 4km. the powerline then runs in a south westerly direction for | | |
| approximately 5.75 km where it joins the existing road and runs | | |
| adjacent to the road in a westerly direction for approximately 10 | | |
| km. The power line then follows the bend in the road and runs in | | |
| south-westerly direction for 9.95 km where it connects to the | | |
| Komsberg Substation. The powerline is approximately 36.4 km | | |
| in length. Refer to Appendix A5 for a layout map. This route | | |
| alignment goes through a currently undisturbed area before | | |
| meeting the existing Eskom 400kV line route to the Komsberg | | |
| substation. Although the part of the line which runs adjacent to | | |
| the Eskom line is not considered highly sensitive, the initial | | |
| section from the on-site substation to the Eskom line traverses | | |
| an undisturbed area. As there is currently no infrastructure in | | |
| this area, the route would generate significant new disturbance | | |
| and as a result. In addition. At least two potentially significant | | |
| homesteads have been identified within the buffer zone of this | | |
| proposed powerline route. | | |
| Alternative 3 | | |
| Description | Lat (DDMMSS) | Long (DDMMSS) |

| The on-site Subsbtaion Option 2 is located on Farm RE/204 Schalkwykskraal (32°45'1.73"S; 20°46'12.61"E). The powerline will start at onsite Substation 2 and run in a north westerly direction for 2.0 km. The powerline will then run in southwesterly direction for approximately 2.0 km before running south for approximately 7.75 km and then south westerly for 17.95 km adjacent to the existing road to the Komsberg Substation. The powerline is approximately 29.7 km in length. Refer to Appendix A6 for a layout map. There are no highly significant features along the route apart from some drainage lines and associated wetlands. The rivers are however relatively narrow and can easily be spanned by the power line. | 32°45'1.73"S | 20°46'12.61"E |
|--|--------------|---------------|
| Alternative 4 | | |
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| | | 20°46'12.61"E |

In the case of linear activities:

| Alternative: | Latitude (S): | Longitude (E): | | |
|---|---------------|----------------|--|--|
| Alternative S1 (preferred)- Substation 1 Route Option 1 | | | | |
| Starting point of the activity | 32°44'8.44"S | 20°43'53.00"E | | |
| Middle/Additional point of the activity | 32°51'17.35"S | 20°41'40.88"E | | |
| End point of the activity | 32°56'4.24"S | 20°35'39.86"E | | |
| Alternative S2- Substation 1 Route Option 2 | | | | |
| Starting point of the activity | 32°44'8.44"S | 20°43'53.00"E | | |
| Middle/Additional point of the activity | 32°51'25.31"S | 20°44'56.20"E | | |
| End point of the activity | 32°56'4.24"S | 20°35'39.86"E | | |
| Alternative S3- Substation 2 Route Option 1 | | | | |
| Starting point of the activity | 32°45'1.73"S | 20°46'12.61"E | | |
| Middle/Additional point of the activity | 32°50'17.66"S | 20°41'46.99"E | | |

BASIC ASSESSMENT REPORT

| End point of the activity | 32°56'4.24"S | 20°35'39.86"E |
|---|---------------|---------------|
| Alternative S4- Substation 2 Route Option 2 | | |
| Starting point of the activity | 32°45'1.73"S | 20°46'12.61"E |
| Middle/Additional point of the activity | 32°51'32.38"S | 20°44'10.03"E |
| End point of the activity | 32°56'4.24"S | 20°35'39.86"E |

For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

In the case of an area being under application, please provide the co-ordinates of the corners of the site as indicated on the lay-out map provided in Appendix A of this form.

b) Lay-out alternatives

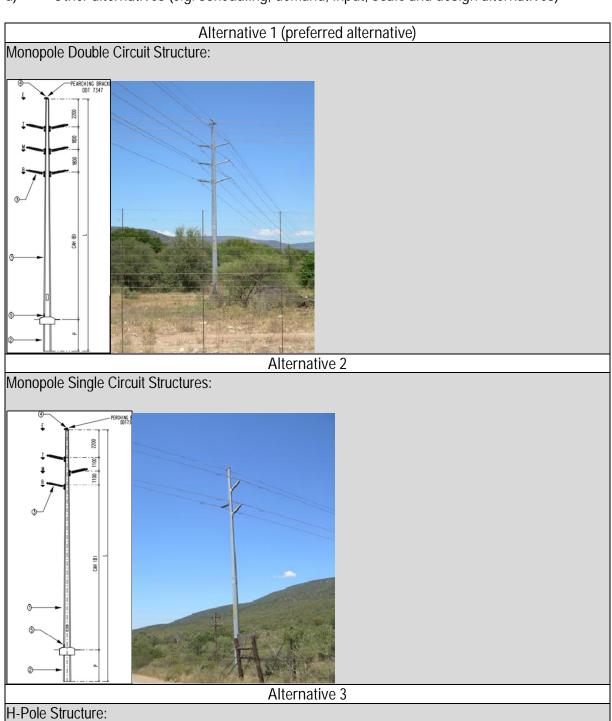
| Alternative 1 (preferred alternative) | | |
|---|-------------------|---------------|
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| | 32°44'8.44"S | 20°43'53.00"E |
| Farm RE/180 Drie Roode Heuvels approximately 150m from the | | |
| existing road running adjacent to the Maralla West WEF site. | | |
| There are no sensitive features within the footprint area, but it is | | |
| about 150m from a tributary of the Komsberg River to the north. | | |
| However, this is sufficiently far that it should not be significantly | | |
| affected by the development. This is considered to be a | | |
| favourable location for the substation due to the low | | |
| concentration of species of conservation concern in this area and also because of its' proximity to the public road which would | | |
| lower the overall extent of disturbance and habitat loss resulting | | |
| from the development. Two heritage items have been identified | | |
| at the proposed site, however, shifting of the Substation away | | |
| from the heritage items will ensure that the heritage items are | | |
| not damaged as a result of the construction. | | |
| Alternative 2 | | |
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| | 32°45'1.73"S | 20°46'12.61"E |
| Farm RE/204 Schalkwykskraal. Substation 2 is located in the | | |
| south of the Maralla East/West site on a sparsely vegetated | | |
| gravel plain above the Komsberg River. Due to the proximity of | | |
| the site to the Komsberg River it is not considered to be | | |
| favourable location for the substation. | | |
| Alternative 3 | L + (DDM 40.40.0) | (DD141400) |
| Description | Lat (DDMMSS) | Long (DDMMSS) |
| N/A | | |

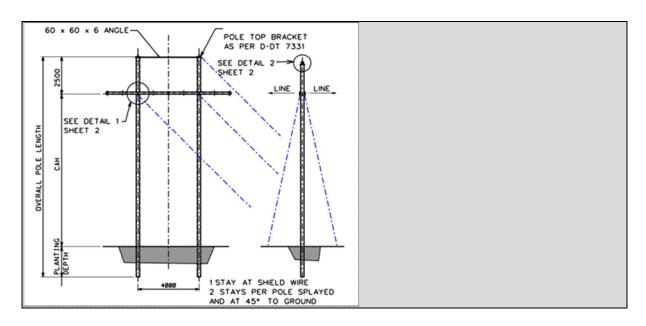
c) Technology alternatives

| | Alternative 1 (preferred alternative) | |
|-----|---------------------------------------|--|
| N/A | | |
| | Alternative 2 | |
| N/A | | |

Alternative 3
N/A

d) Other alternatives (e.g. scheduling, demand, input, scale and design alternatives)





e) No-go alternative

The 'do-nothing' alternative is the option of not implementing the proposed project.

It is noted that the scope of this application includes the establishment of a 132 kV transmission line and associated substation for the integration of the power generated at the proposed Maralla West and East WEF's to the National Grid. The proposed transmission line and onsite substation is essential supporting infrastructure to the wind energy development, which, once developed, will generate power from renewable energy resources.

In 2010 South Africa had 44,157MW of power generation capacity installed. Current forecasts indicate that by 2025 the expected growth in demand will require the current installed power generation capacity to be almost doubled to approximately 74,000MW (SAWEA: 2010).

This growing demand, fuelled by increasing economic growth and social development within Southern Africa, is placing increasing pressure on South Africa's existing power generation capacity. Coupled with this, is the growing awareness of environmental impact, climate change and the need for sustainable development. Despite the worldwide concern regarding GHG emissions and climate change, South Africa continues to rely heavily on coal as its primary source of energy.

The use of renewable energy technologies, as one of a mix of technologies needed to meet future energy consumption requirements is being investigated as part of Eskom's long-term strategic planning and research process. It must be remembered that wind energy is plentiful, renewable, widely distributed, clean and reduces greenhouse gas emissions when it displaces fossil-fuel derived from electricity. In this light, renewable wind energy can be seen as desirable.

The South African Government, through the promulgation of the IRP 2010, and incorporated into the REIPPPP implemented by the DoE, has committed to a target of 17.8 GW of renewables by 2030. This means that by 2030 approximately 42% of all new power generation will be derived from renewable energy forms. Currently South Africa is heavily dependent on coal as its primary source of energy. In addition, it contributes towards socio-economic and environmentally sustainable growth, while stimulating the renewable industry in South Africa.

The REIPPPP has contributed to stimulating local manufacturing and job creation and has led to significant investments in social development in the communities surrounding renewable energy projects.

Without the implementation of this project, the development of the Maralla WEF's the project cannot be moved forward into the REIPPP bidding rounds to be considered for preferred bidder status, as power integration is an essential part of the public.

The no-go option is a feasible option; however, this would prevent BioTherm from contributing to the significant environmental, social and economic benefits associated with the development of the renewables sector. Accordingly, the no-go option is not the preferred option.

Paragraphs 3 – 13 below should be completed for each alternative.

- PHYSICAL SIZE OF THE ACTIVITY
- a) Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

| Substation Alternative: | | Size of the activity: |
|--|---------------|-----------------------|
| Alternative A11 (preferred activity alternative) | 150m x 150m = | 22 500m ² |
| Alternative A2 | 150m x 150m = | 22 500m ² |
| Alternative A3 | | m ² |
| Alternative A4 | | m ² |

or, for linear activities:

| Route Alternative: | Length of the activity: |
|---|-------------------------|
| Alternative A1 (preferred activity alternative) | 27 700 m |
| Alternative A2 | 36 400 m |
| Alternative A3 | 29 700 m |
| Alternative A4 | 32 200 m |

b) Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

| Alternative: | | Size of the site/servitude: |
|---|----------------|-----------------------------|
| Alternative A1 (preferred activity alternative) | Length x 40m = | 1 108 000 m ² |
| Alternative A2 | Length x 40m = | 1 456 000 m ² |
| Alternative A3 | Length x 40m = | 1 188 000 m ² |
| Alternative A4 | Length x 40m = | 1 288 000m ² |

4. SITE ACCESS

| Does ready access to the site exist? | YES NO |
|--------------------------------------|--------|
| | |

^{1 &}quot;Alternative A.." refer to activity, process, technology or other alternatives.

BASIC ASSESSMENT REPORT

If NO, what is the distance over which a new access road will be built

Describe the type of access road planned:

N/A- The Maralla sites and surrounding areas are already easily accessible. The preferred powerline route is accessible via service roads associated with the existing Eskom powerlines. It is therefore not anticipated that additional service routes will be required.

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

LOCALITY MAP

An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map.). The map must indicate the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- indication of all the alternatives identified;
- closest town(s;)
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of the
 centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal
 minutes. The minutes should have at least three decimals to ensure adequate accuracy. The
 projection that must be used in all cases is the WGS84 spheroid in a national or local projection).

6. LAYOUT/ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- the property boundaries and numbers of all the properties within 50 metres of the site;
- the current land use as well as the land use zoning of the site;
- the current land use as well as the land use zoning each of the properties adjoining the site or sites;
- the exact position of each listed activity applied for (including alternatives);
- servitude(s) indicating the purpose of the servitude;
- a legend; and
- a north arrow.

SENSITIVITY MAP

The layout/route plan as indicated above must be overlain with a sensitivity map that indicates all the sensitive areas associated with the site, including, but not limited to:

- watercourses;
- the 1:100 year flood line (where available or where it is required by DWS);
- ridges;
- cultural and historical features;
- areas with indigenous vegetation (even if it is degraded or infested with alien species); and
- critical biodiversity areas.

The sensitivity map must also cover areas within 100m of the site and must be attached in Appendix A.

8. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this report. It must be supplemented with additional photographs of relevant features on the site, if applicable.

9. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of at least 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

10. ACTIVITY MOTIVATION

Motivate and explain the need and desirability of the activity (including demand for the activity):

1. Is the activity permitted in terms of the property's existing $\frac{1}{\sqrt{100}}$

| land use rights? | YES | NO | Please explain | |
|--|-----|----|----------------|--|
| The land on which the transmission lines will be constructed is located between the Maralla WEF's and the existing Komsberg substation. The land is all privately owned agricultural land, which is zoned for agriculture. It is not necessary for the each of the properties to be rezoned as the land with continue to be used for agriculture. | | | | |
| 2. Will the activity be in line with the following? | | | | |
| (a) Provincial Spatial Development Framework (PSDF) | YES | NO | Please explain | |
| The Northern Cape Spatial Development Framework (PSDF) is a policy document that promotes a 'developmental state' in accordance with national and provincial legislation and directives. It aligns with the Northern Cape Provincial Growth and Development Strategy which has committed the Northern Cape to 'building a prosperous, sustainable and growing provincial economy which reduces poverty and improves social development'. | | | | |

The PSDF is premised upon and gives effect to the following five strategic objectives of the National Development Strategy for Sustainable Development (NSSD 2011-2014):

- § Enhancing systems for integrated planning and implementation
- Sustaining our ecosystem and using natural efficiently
- § Towards green economy
- § Building sustainable communities
- § Responding effectively to climate change

The PSDF makes reference to the need to ensure the availability of energy and the potential for renewable energy generation within the province. Under Section B14, Economic Development Profile, The White Paper on Renewable Energy (2003) discussed a 10 000GWh of energy to be produced from renewable energy sources. The PSDF identifies the potential for wind energy within the province especially along the Namaqualand Coast and in certain parts of the interior of the province. The regular occurrence of strong winds and the wind regime, especially along the coast, is suitable for sustainable electricity generation. The upper limit of wind energy available to be captured in South Africa is estimated at 3 GW. Taking a conservative estimate of 30% conversion efficiency and 25% capacity factor, it is estimated that wind power could supply at least 1% of South Africa's projected electricity requirements (19 800 GWh) (White Paper of Renewable Energy, 2003).

One of the policies outlined with the PSDF is for renewable energy sources to comprise 25% of the province's energy capacity by 2020. The proposed project therefore aids the province in reaching its 2020 target.

The proposed project will facilitate the connection of the proposed Maralla WEF's to the electricity grid, which will contribute to the spatial objectives of the Northern Cape.

(b) Urban edge / Edge of Built environment for the area YES

Please explain

The proposed project falls outside of the urban edge.

(c) Integrated Development Plan (IDP) and Spatial Development Framework (SDF) of the Local Municipality (e.g. would the approval of this application compromise the integrity of the existing approved and credible municipal IDP and SDF?).

YES

Please explain

The Namakwa District Municipality Integrated Development Plan:

The Namakwa District Municipality Integrated Development Plan (IDP) has been developed to align with the NDP, which has identified various central development challenges. The challenges in the NDP have a direct impact on the development and growth in the Namakwa District. The Key Challenges identified within the NDP are:

- § Unemployment;
- Soor quality of education;
- § Ineffective economic infrastructure, poorly located, under-maintained and insufficient to support sustainable growth;
- § Spatial Development patterns exclude the poor from benefitting from the fruits of development;
- The economy needs transformation in terms of resource management and use;

- § Ineffective public health system;
- Public services are uneven and often of poor quality;
- § Corrupt activities; and
- § Transform in coherent South African society.

To create a better life for the people of Namakwa the focus and alignment of priorities as identified in the National Development Plan – Vision 2030 are:

- S Creating jobs and livelihoods;
- § Expanding infrastructure;
- § Transitioning to a low-carbon economy;
- § Transforming our spatial reality;
- § Improving education and training;
- § Providing quality healthcare;
- Second Suit Building a capable state;
- § Fighting corruption and enhancing accountability; and
- § Transforming society and uniting the nation.

The IDP has identified issues that need to be focused on if the Namakwa District Municipality want to maximise service delivery potential. A number of programs of action have been drafted with specific focus areas. One of the programmes of action is economic development, for the promotion of the standard of living and economic health and wealth of the communities in a sustainable qualitative manner by optimal utilization of natural and human resources. One of the focus areas is the optimal utilization of Natural Resources in a sectoral manner, which includes renewable energy.

The Karoo Hoogland Integrated Development Plan 2014/ 2015

The Karoo Hoogland IDP 2014/ 2015 identified a number of socio- economic development focus areas namely:

- § Basic service delivery;
- § Economic development by focusing on initiatives such as SKA and SALT and the historical value of settlements; and
- § The conservation of the natural vegetation that is unique to the arid environment.

The IDP focuses largely on economic development, based primarily on the tourism potential of the area. The town's located within the local municipality have been identified as priority investment areas as this where the population is concentrated. Three key investment priorities have been outlined within the IDP:

- § Investment in infrastructure to provide a basic level of infrastructure services:
- § Investment in human capital to promote economic growth; and
- § Investment in human capital to promote general welfare and stimulate the local economy.

The socio-economic benefits that have been reported from operational renewable energy facilities across South Africa, will contribute towards the achievement of the objectives set up by the Local Municipality.

The transmission integration is an essential part of the project and without it, the Maralla WEF's will

not be deemed viable or feasible developments. YES MO Please explain Approved Structure Plan of the Municipality The Local and District municipalities are aware of the proposed Maralla WEF's. The proposed project supports the development of both WEF's and does not compromise the structure plan for the municipality. (e) An Environmental Management Framework adopted by the Department (e.g. Would the approval of this application compromise the integrity of the existing YFS Please explain environmental management priorities for the area and if so, can it be justified in terms of sustainability considerations?) The approval of this application will not compromise the Namakwa District Municipality Environmental Management Framework. The proposed project will support the Maralla WEF's and will directly contribute to clean energy generation as a sustainable resource and holds significant benefits for the local region and the country as a whole. Renewable resources generally operate from an unlimited resource base and, as such, can increasingly contribute to a long-term sustainable energy future. The project aims at achieving the set goals for the Plan through addressing all possible environmental issues associated with the development and addressing measures to mitigate environmental issues. Any other Plans (e.g. Guide Plan) YES NO Please explain N/A 3. Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing approved SDF agreed to by the relevant environmental YES NO Please explain authority (i.e. is the proposed development in line with the projects and programmes identified as priorities within the credible IDP)? The main purpose of this project is to enable the connection of the proposed Maralla WEF's to the National Eskom Grid. This project will support the objectives related to socio-economic development contemplated within the timelines of the Municipality's IDP. In addition, the DEA, in consultation with DoE, has been mandated to undertake a Strategic Environmental Assessment (SEA), to identify geographical areas most suitable for the rollout of wind and solar PV energy projects and the supporting electricity grid network. These concentrated development zones are referred to as REDZs. The area in which the Maralla WEF's are to be located is within the Komsberg Wind REDZ, within the Sutherland area of the Northern Cape. 4. Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to YKS the strategic as well as local level (e.g. development is a NO Please explain national priority, but within a specific local context it could be inappropriate.) This report forms part of the proposed Maralla East and West WEF's, which, if Environmental

Authorisation is successfully issued for both, will be submitted as part of the REIPPPP future bidding windows. The transmission lines are essential infrastructure associated with the Maralla WEF's.

The proposed Maralla sites falls within the Karoo Hoogland and Laingsburg Local Municipalities, which are located within the Namakwa and Central Karoo District Municipalities respectively. According to the REIPPPP Focus on Northern Province, Provincial Report 2016, employment creation remains a top priority in the Northern Cape. IPP investments in Bidding Window 1 to Bidding Window 4 within the province alone have contributed new employment opportunities for South African citizens estimated to be more than 66 000 job years over the construction and projected operational life of the plants. Notably, 8 842 or 38% of these new employment opportunities have been retained within local communities associated with the respective IPP plants. To date, the opportunities for people from local communities have significantly exceeded expectations, achieving 96.4% of what is planned across all 6 Bidding Windows. During the construction phase (approximately 2 – 4 years) the number of people employed on site typically spike and then taper off to a lower and steadier employment number over the extended 20 year operational life of a project. Operational jobs will accrue over 20 years. At this early stage, already 913 job years had been realised by the IPPs that started operation. Approximately 59% of the total jobs created under the overall REIPPPP in Bidding Window 1 to Bidding Window 4 will be created by IPP projects located in the Northern Cape Province.

According to the REIPPPP Focus on Western Cape, Provincial Report 2016, the Western Cape has a lower unemployment rate relative to the overall official unemployment rate of South Africa. However, the provincial unemployment rate has been steadily rising each year from the 18.8% y/y recorded in 2007. Nonetheless, approximately 4 out of 5 people in the province's economically active population are employed. The Western Cape has attracted 10% of the IPPPP projects to date. The electrical energy that will become available from the investments in Bidding Window 1, 2, 3, 3.5, 4 and 1S2 will equate to roughly 7.8% of the Western Cape's own energy needs. The Western Cape has attracted 14% of the total wind capacity procured in BW1 to BW4 and 1S2 under the REIPPPP in South Africa, contributing 467 MW of the national total 3 366 MW wind power. Of the 14 renewable energy IPPs in the province, wind has the dominant share with 8 IPPs or 77% of total provincial capacity.

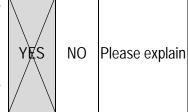
The Karoo- Hoogland Local Municipality has a total population of 12 588 people, with an unemployment rate of 22,1 %. Currently there are 3 REIPPP projects operational within the area, all of which are wind energy projects. PV and 2 are CSP projects. The REIPPP operational projects have had the following impacts on the local municipality to date:

- Socio-economic development: R 2 417 million (20.3% of the total for the Northern Cape)
- § Employment/ Job Creation: 5 977 job years (9.0% of the total for the Northern Cape)
- § Community Trust (community equity/ shareholding): R 346 million (1.9% of the total for the Northern Cape)

The Laingsburg Local Municipality has a total population of 8 889 people, with an unemployment rate of 17.9 %. Currently there are no REIPPP projects under construction or operational within the area and therefore no data is available. However, based on the data received on the Northern Cape the positive socio-economic impacts on the local community are anticipated to assist in economic growth within the Municipality.

The development of the proposed wind facilities will aid in socio-economic development of the area and assist in economic growth within the province as a whole. A percentage of revenue generated will also be spent on Economic upliftment and development in the local communities. The transmission integration is an essential part of the project.

5. Are the necessary services with adequate capacity currently available (at the time of application), or must additional capacity be created to cater for the development? (Confirmation by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)

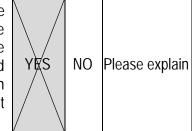


All the services needed for the project have been adequately provided for and should any additional services arise the relevant authority will be communicated with.

It is anticipated that only minimal amounts of solid waste will be disposed of during both the construction and operational phase. Solid waste generated through the construction and operational phase maybe disposed of at a municipal solid waste facility, if necessary.

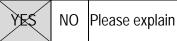
No additional municipal services (i.e. water, sewage, electricity) are expected to be required for the proposed development, as the construction contractor will be responsible for providing the necessary services to the site.

6. Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of services and opportunity costs)? (Comment by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)



The proposed project is the construction of a 132 kV transmission line. It will not require any capacity for services such as water and sanitation from relevant municipalities.

7. Is this project part of a national programme to address an issue of national concern or importance?



In 2010 South Africa had 44,157MW of power generation capacity installed. Current forecasts indicate that by 2025, the expected growth in demand will require the current installed power generation capacity to be almost doubled to approximately 74,000MW (SAWEA: 2010).

This growing demand, fuelled by increasing economic growth and social development within Southern Africa, is placing increasing pressure on South Africa's existing power generation capacity. Coupled with this, is the growing awareness of environmental impact, climate change and the need for sustainable development. Despite the worldwide concern regarding GHG emissions and climate change, South Africa continues to rely heavily on coal as its primary source of energy. Issues associated with the dependence on coal include:

- The fact that the resource is non-renewable:
- § Consumption of coal for use in power generation reduces the availability of coal for other uses; and
- § Burning of coal is one of the major producers of carbon dioxide (CO₂), which is commonly accepted as a contributor to climate change, deterioration in urban and rural air pollution and acid rain (Banks and Schaffler, 2006).

These issues associated with the burning of coal as well as the rising prices for other fossil-fuels (such as oil), geopolitical developments and environmental concerns have led to growing demand for renewable energy sources. There is therefore an increasing need to establish a new source of

generating power in South Africa within the next decade.

The use of renewable energy technologies, as one of a mix of technologies needed to meet future energy consumption requirements is being investigated as part of Eskom's long-term strategic planning and research process. It must be remembered that wind energy is plentiful, renewable, widely distributed, clean and reduces greenhouse gas emissions when it displaces fossil-fuel derived from electricity. In this light, renewable wind energy can be seen as desirable.

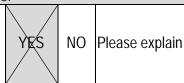
The South African Government, through the promulgation of the IRP 2010, and incorporated into the REIPPPP implemented by the DoE, has committed to a target of 17.8 GW of renewables by 2030. This means that by 2030 approximately 42% of all new power generation will be derived from renewable energy forms. Currently South Africa is heavily dependent on coal as its primary source of energy. In addition, it contributes towards socio-economic and environmentally sustainable growth, while stimulating the renewable industry in South Africa.

The REIPPPP has contributed to stimulating local manufacturing and job creation and has led to significant investments in social development in the communities surrounding renewable energy projects. Former, South African Wind Energy Association (SAWEA) Chief Executive Officer (CEO), Johan van den Berg, stated that:

"Approximately R19.3bn will be ploughed into social development and a further R6bn will go into enterprise development over the twenty-year lives of the projects. Local communities will earn a further R29.2bn through their direct shareholding in the projects. By March 2016 over R30bn had been spent on local content and a further R65.7bn is expected to be spent by projects that have yet to commence construction. Twelve new industrial facilities have been established as a direct result of the programme. Since 2013, the construction and operation of renewable energy projects has already created 111 835 job years for South African citizens."

The proposed transmission line is an essential part of the Maralla WEF's.

8. Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the contextualisation of the proposed land use on this site within its broader context.)



The transmission line is in close proximity to existing Eskom power lines in the area. The servitude underneath the proposed transmission line will still be used for farming and small holding agriculture activities.

In addition, the DEA, in consultation with DoE, has been mandated to undertake a SEA, to identify geographical areas most suitable for the rollout of wind and solar PV energy projects and the supporting electricity grid network. These concentrated development zones are referred to as REDZs. The area in which the Maralla WEF's are to be located is within the Komsberg Wind REDZ, within the Sutherland area of the Northern Cape.

9. Is the development the best practicable environmental option for this land/site?

S No Plea

Please explain

The Maralla WEF's are to be bid in terms of the REIPPPP. The location of the proposed project is considered to be the most favourable options for the location of the infrastructure, taking technical

(nearest suitable grid connection point) and environmental (social and biophysical) issues into consideration. The proposed location of the infrastructure is considered the best practicable option to minimise environmental impacts while also taking technical requirements into account. Where possible, the proposed transmission line will be aligned to follow the existing roads, in order to make use of existing disturbance corridors in the landscape, thus minimising the environmental impact of the project.

The specialist studies undertaken as part of this Basic Assessment conclude that the development of the 132 kV transmission line within the preferred corridor investigated will have environmental impacts of Low- Medium overall significance with the implementation of mitigation and management measures.

It must be noted that the DEA, in consultation with the DoE, has been mandated to undertake a SEA, to identify geographical areas most suitable for the rollout of wind and solar PV energy projects and the supporting electricity grid network. These concentrated development zones are referred to as REDZs. The area in which the Maralla WEF's are to be located is within the Komsberg Wind REDZ, within the Sutherland area of the Northern Cape.

10. Will the benefits of the proposed land use/development outweigh the negative impacts of it?

YES



The specialist studies undertaken as part of this Basic Assessment conclude that the development of the proposed project will have low to medium environmental impacts which can be mitigated to acceptable levels should the preferred alternative be approved.

The proposed project will facilitate the connection of the Maralla WEF's to the National Eskom electricity grid thereby facilitating the distribution of renewable energy nationally. This will have a positive impact at a local level, regional and national level and concur with various national policies. The benefits of the project are considered to outweigh the negative impacts (none of which are considered fatal flaws to the project). Further direct and indirect benefits in the form of job creation and direct and indirect economic benefits will also be raised.

11. Will the proposed land use/development set a precedent for similar activities in the area (local municipality)?

YES

NO



The DEA, in consultation with DoE, has been mandated to undertake an SEA, to identify geographical areas most suitable for the rollout of wind and solar PV energy projects and the supporting electricity grid network. These concentrated development zones are referred to as REDZs. The area in which the Maralla WEF's are to be located is within the Komsberg Wind REDZ, within the Sutherland area of the Northern Cape.

There are a number of Environmental Authorisations (either issued or in process) in the area surrounding the proposed project site. It must be stressed that the fact that there are several approved EAs surrounding the site does not equate to actual 'development'. The surrounding projects, except for the Preferred Bidders, are still subject to the REIPPPP bidding process like the Maralla project's. Depending on the next bid window the Maralla Projects, may actually be selected as the next Preferred Bidder and commence with construction prior to other facilities with existing EA

approvals. The EAs surrounding the Maralla facilities are illustrated in Appendix A3.

The precedent has therefore already been set with respect to approved projects in the area and the formalisation of the REDZ.

12. Will any person's rights be negatively affected by the proposed activity/ies?



NO | Please explain

Private landowners will be affected by the proposed project. These landowners are participant landowners within the proposed Maralla WEF's and have been consulted with by the proponent and the EAP, and are well aware and supportive of the proposed projects.

It must be noted that once the transmission structures have been erected and are operational the land will continue to be used for agriculture.

13. Will the proposed activity/ies compromise the "urban edge" as defined by the local municipality?

YES

NO Please explain

The proposed project falls outside of the urban edge and does not impact upon the urban edge.

14. Will the proposed activity/ies contribute to any of the 17 Strategic Integrated Projects (SIPS)?



Please explain NO

SIPs 8 and 9 of the energy SIPs supports the development of the Maralla WEF's which are as follows:

- SIP 8: Green energy in support of the South African economy: Support sustainable green energy initiatives on a national scale through a diverse range of clean energy options envisaged in the Integrated Resource Plan (IRP 2010) and supports bio-fuel production facilities.
- SIP 9: Electricity generation to support socio-economic development: Accelerate the construction of new electricity generation capacity in accordance with the IRP 2010 to meet the needs of the economy and address historical imbalances. Monitor implementation of major projects such as new power stations: Medupi, Kusile and Ingula.
- 15. What will the benefits be to society in general and to the local communities?

Please explain

Socio- Economics:

The unemployment levels for the Karoo Hoogland Local Municipality are 6.5% higher than national levels, with 33.2% of the potential labour force being unemployed in comparison to the national unemployment levels of 26.7% (as of the first quarter 2016) (Statistics South Africa, 2012 and 2016).

The Northern Cape Provincial Growth and Development Strategy highlights the need to ensure the availability of affordable energy, it also notes that, "development of energy sources such as solar energy, the natural gas fields, bio-fuels, etc., could be some of the means by which economic opportunity and activity is generated in the Northern Cape". The Northern Cape Provincial SDF (2011) states that the energy sector could benefit the economy significantly through created economic spin-offs or multiplier effects.

Employment:

According to the REIPPPP Focus on Northern Province, Provincial Report 2016, employment creation remains a top priority in the Northern Cape. IPP investments in Bidding Window 1 to Bidding Window 4 within the province alone have contributed new employment opportunities for South African citizens estimated to be more than 66 000 job years over the construction and projected operational life of the plants. Notably, 8 842 or 38% of these new employment opportunities have been retained within local communities associated with the respective IPP plants. To date, the opportunities for people from local communities have significantly exceeded expectations, achieving 96.4% of what is planned across all 6 Bidding Windows. During the construction phase (approximately 2 – 4 years) the number of people employed on site typically spike and then taper off to a lower and steadier employment number over the extended 20-year operational life of a project. Operational jobs will accrue over 20 years. At this early stage, already 913 job years had been realised by the IPPs that started operation. Approximately 59% of the total jobs created under the overall REIPPPP in Bidding Window 1 to Bidding Window 4 will be created by IPP projects located in the Northern Cape Province.

The Karoo- Hoogland Local Municipality has a total population of 12 588 people, with an unemployment rate of 22,1 %. Currently there are 3 REIPPP projects operational within the area, all of which are wind energy projects. PV and 2 are CSP projects. The REIPPP operational projects have had the following impacts on the local municipality to date:

- Socio-economic development: R 2 417 million (20.3% of the total for the Northern Cape)
- § Employment/ Job Creation: 5 977 job years (9.0% of the total for the Northern Cape)
- Sommunity Trust (community equity/ shareholding): R 346 million (1.9% of the total for the Northern Cape).

The development of the proposed wind facilities will aid in socio-economic development of the area and assist in economic growth within the province as a whole.

A percentage of revenue generated will also be spent on Economic upliftment and development in the local communities.

16. Any other need and desirability considerations related to the proposed activity?

Please explain

Wind Energy has been successful in a number of Provinces across South Africa, especially along the Western Cape's West Coast. According to the March 2016 IPPPP an Overview, by March 2016:

- § 31% of the 20207GW capacity target and 12% of the 2030 17.8GW target had been procured.
- § 6.4GW had been procured from 102 IPPs in Bidding Window 1 to Bidding Window 4, with 2.2GW of the procured capacity already constructed and fully operational.
- Of the total 6 360 MW determined for wind energy, 3 357 MW or 53% of the determined capacity has already been procured and 970 MW already operational.

17. How does the project fit into the National Development Plan for 2030?

Please explain

Renewable Energy projects form a key part of the NDP, which aims to expand renewable energy generation in order to facilitate the transition of a low-carbon economy. The NDP aims to eliminate poverty and reduce inequality by 2030. In order to accelerate these goals, the NDP identifies 9 key challenges and associated remedial plans. Managing the transition towards a low carbon national

economy is identified as one of the 9 key national challenges. Expansion and acceleration of commercial renewable energy is identified as a key intervention strategy.

The proposed Maralla WEF's and associated infrastructure (i.e. the transmission lines) aid and support in the meeting of the NDP objectives especially;

- § Creation of 11 million jobs by 2030; and
- § Procuring about 20 000MW of renewable electricity by 2030.
- 18. Please describe how the general objectives of Integrated Environmental Management as set out in section 23 of NEMA have been taken into account.

| 23 | Relevant Objective | Incorporation |
|----|--|--|
| a) | Promote the integration of the principles of environmental management set out in section 2 into the making of all decisions which may have a significant effect on the environment. | The general objectives of Integrated Environmental Management were taken into account by considering and evaluating all potential negative and positive impacts of the proposed |
| b) | Identify, predict and evaluate the actual and potential impact on the environment, socioeconomic conditions and cultural heritage, the risks and consequences and alternatives and options for mitigation of activities, with a view to minimising negative impacts, maximising benefits, and promoting compliance with the principles of environmental management set out in section 2. | construction and operation of the WEF on the physical environment, fauna and flora, socio-economic conditions and cultural heritage. |
| c) | Ensure that the effects of activities on the environment receive adequate consideration before actions are taken in connection with them. | Refer to the EMPr (Appendix G) for detailed mitigation measures that aim to limit the impact that the project will have on the sensitive environments identified. |
| d) | Ensure adequate and appropriate opportunity for public participation in decisions that may affect the environment. | The stakeholder consultation processes has been undertaken in a comprehensive, transparent, diligent and independent manner in accordance with Regulation 40 and 41 of GNR 982. Refer to Appendix E for the Public Participation Report. |
| e) | Ensure the consideration of environmental attributes in management and decision making which may have a significant effect on the environment; and | This BAR outlines the project detail and assesses the significance of anticipated impacts (Section D) in order to assist the authority in the decision making process. |
| f) | Identify and employ the modes of environmental management best suited to ensuring that a particular activity is pursued in accordance with the principles of environmental management set out in section 2. | A summary of the relevant Principles and how they have been taken into account are contained in the table below (Item 18). Refer to the EMPr (Appendix G) for detailed mitigation measures that aim to limit the impact that the project will have on the sensitive environments identified. |

19. Please describe how the principles of environmental management as set out in section 2 of NEMA have been taken into account.

| Of NEIVIA flave peer (aker) fillo account. | | | | |
|--|--|--|--|--|
| 1 (0) | Relevant Objective | Incorporation | | |
| 4 (a) | following: | ideration of all relevant factors including the | | |
| (i) | That the disturbance of ecosystems and loss of biological diversity are avoided, or, where they cannot be altogether avoided, are minimised and remedied; | This BAR identifies potential impacts and provides mitigation measures to avoid/ reduce/minimise environmental impacts and disturbance to the surrounding environment. | | |
| (ii) | that pollution and degradation of the environment are avoided, or, where they cannot be altogether avoided, are minimised and remedied; | See Section D of this BAR and EMPr (Appendix G). | | |
| (iii) | that the disturbance of landscapes and sites that constitute the nation's cultural heritage is avoided, or where it cannot be altogether avoided, is minimised and remedied; | | | |
| (iv) | that waste is avoided, or where it cannot be altogether avoided, minimised and re-used or recycled where possible and otherwise disposed of in a responsible manner; | The proposed construction of the transmission lines includes minor trenching, and construction activities. Any soil removed during trenching will be used to backfill the trenches. Waste streams likely to be produced as a result of the construction of the transmission lines are cement, general waste, wood, plastic and very limited amounts of hazardous waste (if any). Once the transmission line is operational it is anticipated that waste streams will be | | |
| | | minimal and will be limited to periods of maintenance. Measures regarding the handling of waste generated during the construction and operation are included in the EMPr (Appendix G). | | |
| (vii) | that a risk-averse and cautious approach is applied, which takes into account the limits of current knowledge about the consequences of decisions and actions; and | The BAR includes uncertainties and assumptions which will be considered by the applicant in order to ensure that a cautious and conservative approach is adopted. | | |
| (viii) | that negative impacts on the environment and on people's environmental rights be anticipated and prevented, and where they cannot be altogether prevented, are minimised and remedied. | This BAR identifies potential impacts and provides mitigation measures to avoid/ reduce/minimise environmental impacts and disturbance to the surrounding environment. See Section D of the BAR and EMPr (Appendix G). | | |
| (c) | Environmental justice must be pursued so that adverse environmental impacts shall not be distributed in such a manner as to | The public participation process has been conducted in line with the requirements of the Public Participation Process outlined in | | |

| | unfairly discriminate against any person, | Chapter 6 of the GN. R. 327. |
|------------|---|---|
| | particularly vulnerable and disadvantaged | Simple Solution Stiff (1927) |
| | persons. | |
| (e) | Responsibility for the environmental health and safety consequences of a policy, programme, project, product, process, service or activity exists throughout its life cycle. | An EMPr (Appendix G) has been compiled as part of the Basic Assessment Process. The EMPr must be formally updated to ensure that the Applicant takes responsibility for the consequences of the decommissioning and any unforeseen impacts that result from the construction and operational activities. |
| (f) | The participation of all interested and affected parties in environmental governance must be promoted, and all people must have the opportunity to develop the understanding, skills and capacity necessary for achieving equitable and effective participation, and participation by vulnerable and disadvantaged persons must be ensured. | The Basic Assessment Process provides for the participation of potential I&AP's. A detailed summary of the Public Participation undertaken to date is attached as Appendix E. The Public Participation Process is undertaken to ensure that the public are provided with an opportunity to play an active role in the decision-making process. The public participation process has been |
| (g) | Decisions must take into account the interests, needs and values of all interested and affected parties, and this includes recognizing all forms of knowledge, including traditional and ordinary knowledge. | and will continue to be fair, transparent and inclusive. |
| (h) | Community wellbeing and empowerment must be promoted through environmental education, the raising of environmental awareness, the sharing of knowledge and experience and other appropriate means | The proposed project promotes the use of sustainable renewable resources. As part of the REIPPP the preferred bidder is required to meet certain requirements which benefit the local communities focusing on Socio-Economic Development and Enterprise Development. In addition, the introduction of renewable energy generation technology into the area promotes environmental awareness to both the local and regional communities. |
| (i) | The social, economic and environmental impacts of activities, including disadvantages and benefits, must be considered, assessed and evaluated, and decisions must be appropriate in the light of such consideration and assessment. | This BAR identifies potential impacts and provides mitigation measures to avoid/ reduce /minimise environmental impacts and disturbance to the surrounding environment. See Section D of the BAR. |
| (j) | The right of workers to refuse work that is harmful to human health or the environment and to be informed of dangers must be respected and protected. | The EMPr (Appendix G) makes provision for on-site training of staff so that they perform their work with all the necessary skills and training. All the necessary training, personal protective equipment and safety signage will be provided to employees and contractors during the |

| | | construction and operational activities. |
|-----|--|--|
| (k) | Decisions must be taken in an open and transparent manner, and access to information must be provided in accordance with the law. | The Basic Assessment Process provides for the participation of potential I&AP's. The Public Participation undertaken to date is attached as (Appendix G). |
| (1) | There must be intergovernmental co- ordination and harmonisation of policies, legislation and actions relating to the environment. | Section 11 of the BAR identifies the policies, and laws (at all levels of government) which were considered during the preparation of the Assessment report/process. |
| (m) | Actual or potential conflicts of interest between organs of state should be resolved through conflict resolution procedures. | The Draft BAR has been made available for comment to all stakeholders, including organs of state. All comments received on the Draft BAR will be included in the Final BAR. |
| (p) | The costs of remedying pollution, environmental degradation and consequent adverse health effects and of preventing, controlling or minimizing further pollution, environmental damage or adverse health effects must be paid for by those responsible for harming the environment. | The applicant, BioTherm, have been made aware of this principle. |
| (q) | The vital role of women and youth in environmental management and development must be recognised and their full participation therein must be promoted. | The public participation process has been and will continue to be fair, transparent and inclusive allowing all potential I&AP's to raise concerns related to the proposed project. |
| (r) | Sensitive, vulnerable, highly dynamic or stressed ecosystems, such as coastal shores, estuaries, wetlands, and similar systems require specific attention in management and planning procedures, especially where they are subject to significant human resource usage and development pressure. | As the proposed project is being planned on undeveloped agricultural land, which is home to a number of indigenous fauna and flora including avifauna, the following specialist studies have been undertaken: Land Capacity (Appendix D1) Wetland Assessment (Appendix D2) Biodiversity Impact Assessment (Appendix D3) Avifaunal Impact Assessment (Appendix D4); Heritage Impact Assessment (Appendix D5); Palaeontological Impact Assessment (Appendix D6) Visual Impact Assessment (Appendix D7); and Socio- Economic Impact Assessment (Appendix D8). |
| | | These studies will determine the possible impacts and mitigation measures associated |

BASIC ASSESSMENT REPORT

| | with the proposed project. |
|--|---|
| | Refer to the EMPr (Appendix G) for detailed mitigation measures that aim to limit the impact that the project will have on the environment. |

11. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

List all legislation, policies and/or guidelines of any sphere of government that are applicable to the application as contemplated in the EIA regulations, if applicable:

BASIC ASSESSMENT REPORT

| Title of legislation, policy or guideline | Applicability to the project | Administering authority | Date |
|---|--|---|-------------|
| | National Legislation | | |
| National Environmental Management Act (Act No. 107 of 1998) | The EIA regulations have been promulgated in terms of Chapter 5 of NEMA. The amended 2014 EIA Regulations contain three listing notices (GNR 327, 325 and 324) which identify activities that are subject to either a Basic Assessment (GNR 327 and 324) or Scoping and EIA (GNR 325) in order to obtain an EA. The proposed project triggers activities listed under GNR 327 and 324 and therefore a Basic Assessment Process must be undertaken for the proposed project. | S Department of Environmental Affairs (DEA) S Department of Environmental Affairs and Development Planning (DEADP) (Commenting Authority) S Department of Environment and Nature Conservation (DENC) (Commenting Authority) | In Progress |
| National Environmental Management Act (Act No. 107 of 1998) | In terms of the Duty of Care provision in S28(1) the project proponent, and any other individual associated with the proposed project, must ensure that reasonable measures are taken throughout the life cycle of this project to ensure that they any pollution or degradation of the environment associated with the project is avoided, stopped or minimised. While there is no licensing or permit requirements, the EIA process considers potential impacts and identifies potential management and mitigation measures, which are included within the EMPr. The implementation of the EMPr will continue to apply throughout the project life cycle. | S DEAS DEADP (Commenting Authority)S DENC (Commenting Authority) | N/A |
| National Environmental Management: Waste Act (No. 59 of 2008) | GNR 921,promulgated in terms of the NEM:WA, contains a list of waste management activities that if triggered require a Waste Management License (WML) and in turn a Basic Assessment (Category A activities) or Scoping and EIA (Category B activities) process to be undertaken in terms of the NEMA EIA Regulations. Category C activities are required to comply with the Norms and Standards for Storage of Waste 2013 (GN. 926) | DEADEADP (commenting Authority)DENC (Commenting Authority) | N/A |

| and do not require authorisation. It is anticipated that activities on the site will not trigger the NEM:WA. However, waste handling, storage and disposal during the construction and operational phase of the project must be undertaken in accordance with the requirements of this Act and the Best Practicable Environmental Option which will be |
|---|
| during the construction and operational phase of the project must be undertaken in accordance with the requirements of this |
| must be undertaken in accordance with the requirements of this |
| |
| LAct and the Rest Practicable Environmental (Intion which will be I |
| |
| incorporated into the site specific Environmental Management |
| Programme (EMPr). |
| National Environmental The NEM:AQA aims to protect the environment by providing S DEA N/A |
| Management: Air Quality Act (No. reasonable measures for the protection and enhancement of |
| 39 of 2004) the quality of air in South Africa, to prevent air pollution and ecological degradation and to secure ecological sustainable |
| development while promoting justifiable economic and social |
| development. |
| development. |
| In line with Section 21 of NEM:AQA, GNR 893 of 2013 provides |
| the listed activities for which an AEL is required and the |
| associated minimum emission standards (MES) by emission |
| category. |
| |
| In terms of Section 32 of the NEM:AQA The National Dust |
| Control Regulations (GNR 827) were promulgated, which aim at |
| prescribing general measures for the control of dust in both |
| residential and non-residential areas. |
| Although no ACL will be required for the construction or |
| Although no AEL will be required for the construction or |
| operation of the transmission lines, the dust control regulations |
| Will be applicable during construction.Will be applicable during construction.National Water Act (Act No. 36 of Section 21 of the NWA lists activities which require a the water DWSN/A |
| 1998) user to apply for a Water Use Licence and Section 22 requires |
| water users to apply for a General Authorisation (GA) with the |
| Department of Water and Sanitation (DWS) if they are under |

| | T | | |
|--|---|-------|-----|
| | certain thresholds or meet certain criteria. It is anticipated that a WUL will be needed in the event that the final transmission line corridor crosses a watercourse. Crossing of a watercourse will result in the impeding or diverting the flow of water in a watercourse and the altering of bed, banks, course or characteristics of a watercourse under Section 21(c) and (i). It should be noted that the WUL will only be processed by the DWS once should the project be selected as a preferred bidder. | | |
| National Environmenta Management Biodiversity Act (No. 10 of 2004) | | § DEA | N/A |

| | identifies Critical Biodiversity Areas (CBAs) which represent biodiversity priority areas which should be maintained in a natural to near natural state. The CBA maps indicate the most efficient selection and classification of land portions requiring safeguarding in order to meet national biodiversity objectives. As such, an Ecological Assessment will be undertaken as part of the EIA process. | | |
|---|--|-----|--|
| | The Conservation of Agricultural Resources Act (No. 43 of 1983) (CARA) Regulations with regards to alien and invasive species have been superseded by the National Environmental Management: Biodiversity Act, 2004 (Act no. 10 of 2004) – Alien and Invasive Species (AIS) Regulations which became law on 1 October 2014. | | |
| | Specific management measures for the control of alien and invasive plants will be included in the Environmental Management Programme (EMPr). | | |
| | The Conservation of Agricultural Resources Act (No. 43 of 1993) (CARA) Regulations with regards to alien and invasive species have been superseded by the NEMBA- Alien and Invasive Species (AIS) Regulations which became law on 1 October 2014. | | |
| Conservation of Agricultural Resources Act (No. 43 of 1983) | The CARA includes the use and protection of land, soil, wetlands and vegetation and the control of weeds and invader plants. This is the only legislation that is directly aimed at conservation of wetlands in agriculture. | DEA | |
| | In terms of the amendments to the regulations under the CARA, landowners are legally responsible for the control of alien species on their properties. Various Acts administered by the | | |

| | DEA and DWS, as well as other laws (including local by-laws), spell out the fines, terms of imprisonment and other penalties for contravening the law. Specific management measures for the conservation of agricultural resources, will be included in the EMPr. | | |
|--|--|---|-------------|
| National Heritage Resources Act (No. 25 of 1999) | In terms of the Section 38 of NHRA, any person who intends to undertake a linear development exceeding 300m in length or a development that exceeds 5000m² must notify the heritage resources authority and undertake the necessary assessment requested by that authority. In the case of the transmission integration project, a Heritage Impact Assessment (HIA) has been undertaken looking at archaeology, heritage and palaeontology. The proposed project will be brought to the attention of SAHRA and Heritage Western Cape (HWC) who will provide comment, and provide the | South African Heritage Resources Agency (SAHRA)HWC | In Progress |
| Civil Aviation Act (No. 13 of 2009) | required approval. Civil aviation in South Africa is governed by the Civil Aviation Act, 2009 (No. 13 of 2009). This Act provides for the establishment of a stand-alone authority mandated with controlling, promoting, regulating, supporting, developing, enforcing and continuously improving levels of safety and security throughout the civil aviation industry. The Obstacle Evaluation Committee (OEC) which consists of members from both the South African Civil Aviation Authority SA CAA and South African Air Force (SAAF) fulfils the role of streamlining and coordinating the assessment and approvals of proposed developments or activities that have the potential to affect civil aviation, military aviation, or military areas of interest. With both being national and international priorities, the OEC is | SACAA | N/A |

| | responsible for facilitating the coexistence of aviation and renewable energy development, without compromising aviation safety. The details of the project will be provided to the SA CAA, which will be required to provide comment and approval of the proposed location and development of transmission line corridor. | | |
|---|---|-----|-----|
| Astronomy Geographic Act (Act No. 21 of 2007) | In terms of section 7(1) and 7(2) of this Act, national government established core astronomy advantage areas. As such, all land within a 3 kilometre radius of the centre of the Southern African Large Telescope (SALT) dome located in the Northern Cape Province falls under the Sutherland Core Astronomy Advantage Area. The declaration also applies to core astronomy advantage area containing the MeerKAT radio telescope and the core of the planned Square Kilometre Array (SKA) telescope. Under section 22(1) of the Act the national government has the authority to protect the radio frequency spectrum for astronomy observations within a core or central astronomy advantage area. As such no person may undertake certain activities within a core or central astronomy advantage area. These activities prohibited include the construction, expansion or operation; of any fixed radio frequency interference source, facilities for the generation, transmission or distribution of electricity, or any activity capable of causing radio frequency interference or which may detrimentally influence the astronomy and scientific endeavours. Although the proposed project is not within the Core SKA area, any renewable energy project being proposed within the Northern Cape should receive comment from SKA, regardless of the proposed technology. | N/A | N/A |

| | National Strategic Energy Planning | | |
|--|--|---|-----|
| National Energy Act (No. 34 of 2008) | The National Energy Act aims to ensure that diverse energy resources are available, in sustainable quantitates, and at affordable prices, to the South African economy in support of economic growth and poverty alleviation, taking into account environmental management requirements and interactions amongst economic sectors. The Act provides the legal framework which supports the development of renewable energy facilities for the greater | Department of Energy (DoE) | N/A |
| Electricity Regulation Act (No. 4 of 2006) | environmental and social good. In 2011, the electricity regulation on new generation capacity was published under Section 35(4) of the Electricity Regulation Act (No. 4 of 2006). These regulations apply to the procurement of new generation capacity by organs of state. The Act establishes a National Energy Regulator as the custodian and enforcer of the National Electricity Regulatory | § National Energy Regulator of South Africa (NERSA)§ DoE | N/A |
| | Framework. The Act also provides for licenses and registration as the manner in which generation, transmission, distribution, trading and the import and export of electricity are regulated. | | |
| Integrated Resource Plan 2010- 2030 | The Department of Energy published the Integrated Resource Plan (IRP) in March 2011 to cover the period of 2010 - 2030. The IRP is a medium-long term plan which is aimed at providing help and support for the direct expansion of electricity supply including private and own generation and power purchases from regional projects. This plan identifies the need for 400MW of additional wind capacity to be added every year from 2013 until 2023 with a further 4400MW to be added in the years thereafter up to 2030. This amounts to a total of 8.4GWp by 2030. | DoE | N/A |
| | The overall objectives of the IRP are to evaluate the security of | | |

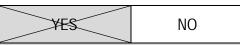
| | supply, and determine the least-cost supply option through the consideration of various demand side management and supply-side options. In addition, the IRP aims to provide information on the opportunities for investment into new power generating projects. | | |
|--|---|-----|-----|
| Strategic Integrated Projects (SIPS) | Under the guidance of the PICC, 18 Strategic Infrastructure Projects (SIPs) have been developed through the integration of more than 150 of the individual Infrastructure Plans into one coherent package. The SIPs present five core functions namely to unlock opportunity, transform the economic landscape, create new jobs, strengthen the delivery of basic services, and support the integration of African Economies. | DEA | |
| | SIPs 8 and 9 of the energy SIPs supports the development of the Maralla wind energy facilities which are as follows: \$\int SIP 8: Green energy in support of the South African economy: Support sustainable green energy initiatives on a national scale through a diverse range of clean energy options envisaged in the Integrated Resource Plan (IRP 2010) and supports bio-fuel production | | |
| | facilities. SIP 9: Electricity generation to support socio-economic development: Accelerate the construction of new electricity generation capacity in accordance with the IRP 2010 to meet the needs of the economy and address historical imbalances. Monitor implementation of major projects such as new power stations: Medupi, Kusile and Ingula. | | |
| Renewable Energy Development Zones (REDZs) | The DEA, in consultation with DoE, has been mandated to undertake a Strategic Environmental Assessment (SEA), to identify geographical areas most suitable for the rollout of wind and solar PV energy projects and the supporting electricity grid | DEA | N/A |

| | network. These concentrated development zones are referred to as REDZs. The outcome of the gazetting process will mean that wind and solar PV activities within the 8 Renewable Development Zones and electricity grid expansion within the 5 Power Corridors will be subjected to a Basic Assessment and not a full EIA process. The DEA has released a map with focus areas best suited for the roll-out of wind and solar photovoltaics projects in South Africa. The proposed Maralla project's will fall within the Komsberg Wind REDZ, located within the Sutherland area of the Northern and Western Cape. | | |
|--|--|-----|-----|
| Department of Energy Process for Independent Power Producers | The REIPPPP was established in August 2011 and was designed to contribute towards the target of 3 725 megawatts (MW), generated from Renewable Energy sources, and towards socio-economic and environmentally sustainable growth and to stimulate growth in the renewable energy industry in South Africa. | DoE | N/A |
| | The Minister has allocated 100 MW of the 3 725 MW to the procurement of small projects which individually have a maximum contracted capacity of 5 MW (DoE). The projects, with a generation capacity of not less than 1 MW and not more than 5 MW, utilising the following technologies shall be considered for the small projects IPP procurement programme: | | |
| | S Onshore wind; S Solar photovoltaic; Biomass; Biogas; and, Landfill gas. | | |

- 12. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT
- a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase?

If YES, what estimated quantity will be produced per month?



The amount of waste generated per month during the construction phase is currently undetermined. This will be clarified during the preconstruction phase. Minimal amounts of waste will be generated during operational maintenance. Minimal waste is expected to be generated by the activity and can be managed effectively through the management measures included in the EMPr (Appendix G).

How will the construction solid waste be disposed of (describe)?

Solid waste could include the following:

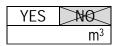
- § Conductor off-cuts
- S Cable drums (these will be removed for re-use).
- S Concrete rubble from structure foundations
- § Any vegetation cleared
- § General waste produced by onsite workers

All solid waste will be collected at a central location at each construction site and will be stored temporarily until removal to an appropriately permitted landfill site in the vicinity of the construction site. It is anticipated that minimal hazardous waste will be generated. Further detail on solid waste management is provided in the Environmental Management Plan.

Where will the construction solid waste be disposed of (describe)?

In order to comply with legal requirements, should there be excess solid construction waste after recycling options have been exhausted, the waste will be transported to the nearest registered municipal waste disposal facility for appropriate disposal.

Will the activity produce solid waste during its operational phase? If YES, what estimated quantity will be produced per month? How will the solid waste be disposed of (describe)?



N/A

If the solid waste will be disposed of into a municipal waste stream, indicate which registered landfill site will be used.

N/A

Where will the solid waste be disposed of if it does not feed into a municipal waste stream (describe)?

N/A

| If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site |
|---|
| or be taken up in a municipal waste stream, then the applicant should consult with the competen |
| authority to determine whether it is necessary to change to an application for scoping and EIA. |

Can any part of the solid waste be classified as hazardous in terms of the NEM:WA? YES If YES, inform the competent authority and request a change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

Is the activity that is being applied for a solid waste handling or treatment facility?

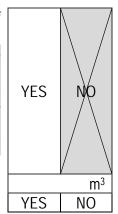
YES

If YES, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

b) Liquid effluent

Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

The only liquid wastes that can be expected are sewage and waste oils during the construction phase only. Temporary ablution facilities will be required during the construction phase (portable chemical toilet facilities). The waste from these facilities will be disposed of at municipal sewerage treatment plant on a regular basis. Waste oils will be stored in sealed drums for disposal at the local municipal waste sites. Further detail on liquid effluent management is provided in the EMPr (Appendix G).



If YES, what estimated quantity will be produced per month?

Will the activity produce any effluent that will be treated and/or disposed of on site?

If YES, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

| Will the activity facility? | produce effluent that will be treated and/or disposed of at another | YES | MO |
|-----------------------------|---|-----|----|
| • | he particulars of the facility: | | |
| Facility name: | | | |
| Contact | | | |
| person: | | | |
| Postal | | | |
| address: | | | |
| Postal code: | | | |
| Telephone: | Cell: | | |
| E-mail: | Fax: | | |

Describe the measures that will be taken to ensure the optimal reuse or recycling of waste water, if any:

| N/A | |
|-----|--|
| | |

c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere other that exhaust emissions and dust associated with construction phase activities?

YES NO

If YES, is it controlled by any legislation of any sphere of government?

If YES, the applicant must consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

If NO, describe the emissions in terms of type and concentration:

During the construction phase, it is anticipated that there will be short-term, localised dust generation and exhaust emissions from vehicles and machinery. However, the dust and emissions will be short term and have limited impact in terms of extent and severity. Appropriate dust suppression measures must be implemented to reduce the impacts. It is recommended construction vehicles be serviced and kept in good working condition. Refer to the EMPr attached as Appendix G.

d) Waste permit

Will any aspect of the activity produce waste that will require a waste permit in terms of the NEM:WA?



If YES, please submit evidence that an application for a waste permit has been submitted to the competent authority

e) Generation of noise

Will the activity generate noise?

If YES, is it controlled by any legislation of any sphere of government?

| YES | MO < |
|-----|-------------|
| YES | NO |

Describe the noise in terms of type and level:

Short term noise impacts are anticipated during the construction phase of the project. It is anticipated that the noise will be localised and contained within the construction area and its immediate surroundings. The operational phase will not generate any noise, with exception of equipment used for maintenance. In this regard, the EMPr (Appendix G) includes the relevant mitigation measures.

13. WATER USE

Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es):

| Municipal Water board | Groundwater | River, stream, dam or lake | Other | The activity will not use water |
|-----------------------|-------------|-------------------------------|-------|---------------------------------|
|-----------------------|-------------|-------------------------------|-------|---------------------------------|

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

Does the activity require a water use authorisation (general authorisation or water use license) from the Department of Water Affairs?

N/A
YES NO

If YES, please provide proof that the application has been submitted to the Department of Water Affairs.

14. ENERGY EFFICIENCY

Describe the design measures, if any, which have been taken to ensure that the activity is energy efficient:

N/A - the project is aimed at electricity distribution in the most energy efficient manner. Furthermore, it facilitates the grid connection of a renewable energy facility, which is also inherently energy efficient.

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

N/A

SECTION B: SITE/AREA/PROPERTY DESCRIPTION

| Important | notes: |
|------------------|--------|
|------------------|--------|

1. For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment. In such cases please complete copies of Section B and indicate the area, which is covered by each copy No. on the Site Plan.

| Section B Copy No. (e.g. A): | | |
|-------------------------------------|------------------------------|--|
| 2 2 2 2 2 3 7 1 1 2 1 (2 1 g) 1 1 g | Section B Copy No. (e.g. A): | |

- 2. Paragraphs 1 6 below must be completed for each alternative.
- 3. Has a specialist been consulted to assist with the completion of this section? NO

 If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed and attach it in Appendix I. All specialist reports must be contained in Appendix D.

Property description/p hysical address:

| Province | Northern Cape |
|----------------------|---|
| District | Northern Cape- Namakwa District Municipality |
| Municipality | |
| Local | Northern Cape- Karoo Hoogland Municipality |
| Municipality | |
| Ward | Ward 3 |
| Number(s) | |
| Farm name and number | § RE/180 Drie Roode Heuwels |
| Humber | § RE/203 Orange Fontein |
| | § RE/206 Kentucky |
| | § RE/202 De Hoop |
| | § 1/209 Rheebokke Fontein |
| | § 2/209 Rheebokke Fontein |
| | § 3/209 Rheebokke Fontein |
| | § RE/210 Strandvastigheid |
| | § 2/210 Strandvastigheid |
| | § RE/204 Schalkwykskraal |
| | § 2/204 Schalkwykskraal |
| | § 1/205 De Plaat |
| | § 2/207 Volvenkop |
| | § 1/207 Volvenkop |
| Portion number | As above |
| SG Code | § RE/180 Drie Roode Heuwels : C072000000001800000 |
| | § RE/203 Orange Fontein : C0720000000020300000 |
| | § RE/206 Kentucky : C0720000000020600000 |
| | § RE/202 De Hoop : C0430000000004100000 |
| | § 1/209 Rheebokke Fontein : C07200000000020900000 |
| | § 2/209 Rheebokke Fontein : C0720000000020900002 |

| § | 3/209 Rheebokke Fontein : C0720000000020900003 |
|--------|--|
| § | RE/210 Strandvastigheid : C0720000000021000000 |
| S | 2/210 Strandvastigheid : C0720000000021000000 |
| § | RE/204 Schalkwykskraal : C0720000000020400000 |
| § | 2/204 Schalkwykskraal : C0720000000020400000 |
| § | 1/205 De Plaat : C0720000000020400000 |
| § | 2/207 Volvenkop : C0720000000020700002 |
| § | 1/207 Volvenkop : C0720000000020700001 |
| \A/I I | |

Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application including the same information as indicated above. Refer to Appendix J2.

Current landuse zoning as per local municipality IDP/records:

| Agricultural | | | |
|--------------|--|--|--|
| | | | |
| | | | |
| | | | |

In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to, to this application.

Is a change of land-use or a consent use application required?

| VEC | MO / |
|-------|------|
| YES . | |

1. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Alternative S1:

| Flat | 1:50 – 1:20 | 1:20 – 1:15 | 1:15 – 1:10 | 1:10 – 1:7,5 | 1:7,5 – 1:5 | Steeper |
|----------------|-------------|-------------|-------------|--------------|-------------|----------|
| | | | | | | than 1:5 |
| Alternative S2 |). | | | | | |
| Flat | 1:50 – 1:20 | 1:20 – 1:15 | 1:15 – 1:10 | 1:10 – 1:7,5 | 1:7,5 – 1:5 | Steeper |
| | | | | | | than 1:5 |
| Alternative S3 | 3: | | | | | |
| Flat | 1:50 – 1:20 | 1:20 – 1:15 | 1:15 – 1:10 | 1:10 – 1:7,5 | 1:7,5 – 1:5 | Steeper |
| | | | | | | than 1:5 |
| Alternative S4 | ! : | | | | | |
| Flat | 1:50 – 1:20 | 1:20 – 1:15 | 1:15 – 1:10 | 1:10 – 1:7,5 | 1:7,5 – 1:5 | Steeper |
| | | | | | | than 1:5 |

2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site:

| 0.4 D. L. L. | | | |
|---------------|-------------------|----------------------------------|----------|
| 2.1 Ridgeline | 2.4 Closed valley | 2.7 Undulating plain / low hills | \times |
| 2.2 Plateau | 2.5 Open valley | 2.8 Dune | |

| 2.3 Side slope of hill/mountain | 2.6 Plain | | 2.9 Seafront | | ٦ |
|---------------------------------|-----------|---|---------------|---|---|
| 2.10 At sea | 2.0 | I | 1 217 Godinom | ı | ļ |

3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following?

Shallow water table (less than 1.5m deep) Dolomite, sinkhole or doline areas Seasonally wet soils (often close to water bodies) Unstable rocky slopes or steep slopes with loose soil Dispersive soils (soils that dissolve in water) Soils with high clay content (clay fraction more than 40%) Any other unstable soil or geological feature An area sensitive to erosion

| Alternative S1: | | | | |
|-----------------|----|--|--|--|
| YES | MO | | | |
| YES | MO | | | |
| YES | NO | | | |
| YES | MO | | | |

| Alternative S2: | | | | | |
|-----------------|------|--|--|--|--|
| YES | MO | | | | |
| YES | MO | | | | |
| YES | NO | | | | |
| YES | MO | | | | |
| YES | MO | | | | |
| YES | MO | | | | |
| YES | MO | | | | |
| YES |)MOC | | | | |

| Alternative S3: | | | Alterna | tive S4: |
|-----------------|----|--|---------|----------|
| YES | MO | | YES | MO |
| YES | MO | | YES |)MEC |
| YES | NO | | YES | NO |
| YES | MO | | YES | MO |
| YES | MO | | YES | X |
| YES | MO | | YES |)XQ |
| YES | MO | | YES | MO |
| YES | MO | | YES |)MG(|

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted.

4. **GROUNDCOVER**

Indicate the types of groundcover present on the site. The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).

| Natural veld - good condition ^E | Natural veld with scattered aliens ^E | Natural veld with heavy alien infestation ^E | Veld dominated by alien species ^E | Gardens |
|--|---|--|--|-----------|
| Sport field | Cultivated land | Paved surface | Building or other structure | Bare soil |

If any of the boxes marked with an "E" is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

Refer to the Ecological Report in Appendix D3. Vegetation types identified in the Ecological report are outlined below.

Based on the Mucina and Rutherford (2006) natural vegetation classification map, two vegetation types occur within the study area along the powerline route. The higher-lying sections of the powerline route options are within Central Mountain Shale Renosterveld vegetation type, while the valleys and lower lying areas are within the Koedoesberge-Moordenaars Karoo vegetation type.

Central Mountain Shale Renosterveld occurs in the Western and Northern Cape on the southern and southeastern slopes of the Klein Roggeveldberge and Komsberg below the Komsberg section of the Great Escarpment as well as farther east below Besemgoedberg and Suurkop and in the west in the Karookop area. Although no endemic species are known to occur within this vegetation type, little is known about this Renosterveld type and it has been poorly sampled. Experience from this and other projects in the area indicate that this should be considered to be a relatively sensitive vegetation type with a relatively high abundance of species of conservation concern and in context of the site should in fact be considered to have a higher sensitivity than those areas of Koedoesberge-Moordenaars Karoo. Within the site, the sensitivity of the Central Mountain Shale Renosterveld is not homogenous and the abundance of species of concern tends to be concentrated within wet lowland areas as well as high elevation areas, especially above 1300m. The Komsberg area is also a recognized centre of plant diversity and endemism and the majority of this diversity is associated with the high elevation areas of Central Mountain Shale Renosterveld (Clark et al. 2011).

Species of conservation concern that were observed at the Maralla site include *Eriocephalus grandiflorus* (Rare), *Ehrharta eburnea* (NT), *Pelargonium denticulatum* (Rare), *Drimia altissima* (Declining) and *Adromischus mammillaris* (Endangered).

5. SURFACE WATER

Indicate the surface water present on and or adjacent to the site and alternative sites?

| Perennial River | YES | NO | UNSURE |
|------------------------------|-----|----|--------|
| Non-Perennial River | YES | NO | UNSURE |
| Permanent Wetland | YES | | UNSURE |
| Seasonal Wetland | YES | | UNSURE |
| Artificial Wetland | YES | NO | UNSURE |
| Estuarine / Lagoonal wetland | YES | | UNSURE |

If any of the boxes marked YES or UNSURE is ticked, please provide a description of the relevant watercourse.

There are several watercourses/ drainage channels present within the proposed (preferred) transmission integration site, the main river being the Kamberg River, which runs through the site. A Freshwater Habitat Assessment has been undertaken (refer to Appendix D2). The findings of the report show that the watercourses that were visited within the sites were dry and only the Kambergd River exhibited small pools of water at intermittent section along the watercourse. Given the arid climatic condition of the region, majority of the watercourses within the site where the proposed powerline and substation are located, are ephemeral and are likely to only convey water during infrequent high rainfall events

6. LAND USE CHARACTER OF SURROUNDING AREA

Indicate land uses and/or prominent features that currently occur within a 500m radius of the site and give description of how this influences the application or may be impacted upon by the application:

| Natural area | Dam or reservoir | Polo fields | |
|--|-------------------------------------|----------------------------------|--|
| Low density residential | Hospital/medical centre | Filling station ^H | |
| Medium density residential | School | Landfill or waste treatment site | |
| High density residential | Tertiary education facility | Plantation | |
| Informal residential ^A | Church | Agriculture | |
| Retail commercial & warehousing | Old age home | River, stream or wetland | |
| Light industrial | Sewage treatment plant ^A | Nature conservation area | |
| Medium industrial AN | Train station or shunting yard N | Mountain, koppie or ridge | |
| Heavy industrial AN | Railway line N | Museum | |
| Power station (proposed Maralla WEF's) | Major road (4 lanes or more) N | Historical building | |
| Office/consulting room | Airport N | Protected Area | |
| Military or police base/station/compound | Harbour | Graveyard | |
| Spoil heap or slimes dam ^A | Sport facilities | Archaeological site | |
| Quarry, sand or borrow pit | Golf course | Other land uses (describe) | |

If any of the boxes marked with an "N "are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

N/A

If any of the boxes marked with an "An" are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

N/A

If any of the boxes marked with an "H" are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

N/A

Does the proposed site (including any alternative sites) fall within any of the following:

| Critical Biodiversity Area (as per provincial conservation plan) | YES | NO |
|--|-----|------|
| Core area of a protected area? | YES | XH0< |
| Buffer area of a protected area? | YES | XH0< |
| Planned expansion area of an existing protected area? | YES | NO |
| Existing offset area associated with a previous Environmental Authorisation? | YES | XH0< |
| Buffer area of the SKA? | YES | XX6< |

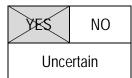
If the answer to any of these questions was YES, a map indicating the affected area must be included in Appendix A.

Refer to Appendix A8 for a Map of the CBA in relation to the proposed transmission integration and the

Maralla WEF's.

7. CULTURAL/HISTORICAL FEATURES

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including Archaeological or paleontological sites, on or close (within 20m) to the site? If YES, explain:



A Heritage Impact Assessment (HIA) (Appendix D5) and Palaeontological Impact Assessment (PIA) (Appendix D6) were undertaken for the proposed Transmission lines. The HIA identified the following resources:

Palaeontological:

The Abrahamskraal Formation beds represented within the present powerline and substation study area broadly young towards the northeast and are provisionally assigned to the Leuuvlei and Koornplaats Members of Middle Permian age. These successions are characterised by vertebrate and other fossils of the Tapinocephalus Assemblage Zone (Loock et al. 2009, Day & Rubidge 2014). Sparse fossil remains recorded from the Lower Beaufort Group (Abrahamskraal Formation) in the vicinity of the Maralla WEF 132 kV powerline corridors are dominated by low-diversity trace fossil assemblages (invertebrate burrows, casts of reedy plant stems) and plant compressions, casts and moulds that are probably attributable to horsetail ferns. There are also a few recorded occurrences of petrified wood (mainly poorly-preserved) found as float blocks or associated with channel sandstone basal breccio-conglomerates, particularly within the Koornplaats Member. Vertebrate fossils are rare, comprising several equivocal tetrapod and lungfish burrow casts as well as a few fragmentary remains of unidentified tetrapod bones. None of the identified sites lies directly within the footprint of the on-site substation sites or the 132 kV powerline corridors under consideration and no specialist palaeontological mitigation is required in their case. No fossil remains are recorded from the pervasive Late Caenozoic superficial sediments mantling the Karoo Supergroup bedrocks in the broader study region, while the minor dolerite intrusions are unfossiliferous.

It is concluded that, as far as the WEF areas that have been surveyed in the field are concerned - viz. Maralla West, Maralla East, Komsberg West, Soetwater and Karusa WEF project areas - the overall palaeontological sensitivity of the 132 kV powerline and on-site substation study areas for the Maralla West and Maralla East WEF developments is low. This might well apply equally to the extensive central portions of the powerline corridors traversing the Great Karoo WEF (Farms Kentucky 206 and Wolwenkop 207). However, in the absence of any relevant field data for these farms, a uniform low palaeontological sensitivity should not be taken for granted, given the highly sporadic and largely unpredictable occurrence of scientifically important fossil sites in the Abrahamskraal Formation outcrop area. As a precautionary measure, it is therefore recommended that a specialist palaeontological field assessment of powerline sectors crossing Farms Kentucky 206 and Wolwenkop 207 be undertaken prior to construction.

Archaeological:

There were archaeological remains identified within the boundaries of the Maralla WEF's and it is therefore anticipated that similar remains will be found along the route of the powerlines. The following were identified at the Maralla WEF:

Scatters of LSA stone artefacts do occur in the study area. Artefacts scatters are often found on the talus slopes, below shelters some of which have rock art sites. They are of medium

significance;

- A few "pastoralist settlements" were identified within the boundary of the Maralla WEF. They contain LSA artefacts, ceramics and grindstones along dry river beds in the bottom of valleys. They are of medium significance;
- At least three rock art sites were reported from the Maralla WEF study area. It is possible that rock art sites may occur along the route of the powerline. They are of high significance;
- § There are, potentially, graves/cairns within the study area. They are of high significance;
- There are numerous roughly-packed, circular enclosures of dry stone walling, which may represent both pre-colonial and colonial era stone kraals, distributed along the lower slopes of small koppies, and close to streams or fountains across the study area. They are of low to medium significance. Booth (2012) reports examples of stone walling in the Hidden Valley WEF.

Built Environment and Graves:

The Built Environment of the area is characterised by farmhouses (some containing an inner core dating to the 19th century), barns, stone kraals, shepherds stockposts, etc. The generic house comprised a "small oblong low hut" built of slabs of *leiklip* piled on top of each other, un-plastered, with a reed roof. However, very few of these structures have been preserved. A fine example, although much altered, of a 19th century vernacular farmhouse can be found on Wolven Hoek (Maralla West WEF). Some of the stone structures described above under pre-colonial settlements, may in fact represent colonial-era stockposts. They are generally identified by associated historic ceramics and glass. These colonial settlements are invariably found in river valleys, close to a permanent source of water. According to Google Earth, there are at least two homesteads which fall within the buffer zone of the eastern powerline option (Alternative 2 and 4), and one homestead within the joint powerline option.

Cultural Landscape:

According to Winter & Oberholzer (2013), the R354 between Matjiesfontein and Sutherland, which crosses the Klein Roggeveld Mountains, is an area of high scenic and rural value. It is an important tourism route to the Sutherland Observatory and is considered of Route III significance.

If uncertain, conduct a specialist investigation by a recognised specialist in the field (archaeology or palaeontology) to establish whether there is such a feature(s) present on or close to the site. Briefly explain the findings of the specialist:

N/A- Refer to section above.

Will any building or structure older than 60 years be affected in any way? Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?

| YES |) HO |
|-----|------|
| YES | NO |

If YES, please provide proof that this permit application has been submitted to SAHRA or the relevant provincial authority.

Refer to Appendix J1 for the proof of submission to SAHRA.

8. SOCIO-ECONOMIC CHARACTER

a) Local Municipality

Please provide details on the socio-economic character of the local municipality in which the proposed site(s) are situated.

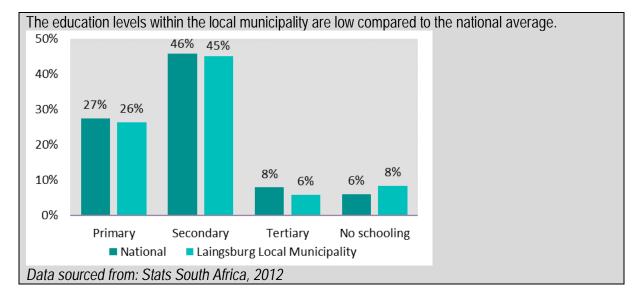
Level of unemployment:

The unemployment levels for the Karoo- Hoogland Local Municipality are 6.5% higher than national levels, with 33.2% of the potential labour force being unemployed in comparison to the national unemployment levels of 26.7% (as of the first quarter 2016) (Statistics South Africa, 2012 and 2016).

Economic profile of local municipality:

The income levels in the region are moderate with 6.3% of the population having no income and with 26.2% of the population earning between R19 601- R 38 200 per month.

Level of education:



b) Socio-economic value of the activity

What is the expected capital value of the activity on completion?

Unknown at this stage

What is the expected yearly income that will be generated by or as a result of the activity?

The proposed project will allow for the Maralla WEF's to connect to the National Grid should they be the preferred bidders. The community will benefit indirectly from the socioeconomic initiatives that are required under the REIPPP for the Maralla WEF's, as well as job creation. No direct income however will be with the associated transmission integration

Will the activity contribute to service infrastructure? Is the activity a public amenity?

How many new employment opportunities will be created in the development and construction phase of the activity/ies?

What is the expected value of the employment opportunities during the development and construction phase?

What percentage of this will accrue to previously disadvantaged individuals?

YES
Constructionat this stage
Operation- 0

NO

YES _

Unknown at this stage

~60% of the operational employment opportunities will be sourced from local communities (as far as practically possible) for the operation of the Maralla WEF's.

How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

U

R 0

Approximately 60%

9. BIODIVERSITY

Please note: The Department may request specialist input/studies depending on the nature of the biodiversity occurring on the site and potential impact(s) of the proposed activity/ies. To assist with the identification of the biodiversity occurring on site and the ecosystem status consult http://bgis.sanbi.org or BGIShelp@sanbi.org. Information is also available on compact disc (cd) from the Biodiversity-GIS Unit, Ph (021) 799 8698. This information may be updated from time to time and it is the applicant/ EAP's responsibility to ensure that the latest version is used. A map of the relevant biodiversity information (including an indication of the habitat conditions as per (b) below) and must be provided as an overlay map to the property/site plan as Appendix D to this report.

a) Indicate the applicable biodiversity planning categories of all areas on site and indicate the reason(s) provided in the biodiversity plan for the selection of the specific area as part of the specific category)

| Systematic Biodiversity Planning Category | | | If CBA or ESA, indicate the reason(s) for its selection in biodiversity plan |
|---|-------------------------|--|--|
| Critical Biodiversity Area/(CBA) | port Natural ea Area | No Natural Area Remaining (NNR) | A large proportion of this CBA is related to the fact that is has been identified as a priority area within the National Protected Area Expansion Strategy for South Africa (NPAES). This area was identified as a priority area on the grounds that apart from being an extensive tract of unfragmented natural vegetation, it is also an area of high climate and landscape variation which is likely to be resilient to climate change. Such areas are likely to be more climatically stable over time, providing refugia where plants and animals can persist. Although development in CBA is not desirable, the footprint of the transmission line would be very low and unlikely to compromise the ecological functioning of the CBA. |

b) Indicate and describe the habitat condition on site

| Habitat Condition | Percentage of habitat condition class (adding up to 100%) | Description and additional Comments and Observations (including additional insight into condition, e.g. poor land management practises, presence of quarries, grazing, harvesting regimes etc). |
|---|---|---|
| Natural | 0% | N/A |
| Near Natural (includes areas with low to moderate level of alien invasive plants) | 95% | The area on which the transmission integration project is planned comprises of natural habitat consisting of shrubland, used for the grazing of sheep. |
| Degraded (includes areas heavily invaded by alien plants) | 2.5% | Portions of the project area is degraded due to agricultural activities on site. |
| Transformed (includes cultivation, dams, urban, plantation, roads, etc) | 2.5% | Portions of the transmission routes are adjacent to and cross roads. |

- c) Complete the table to indicate:
 - (i) the type of vegetation, including its ecosystem status, present on the site; and
 - (ii) whether an aquatic ecosystem is present on site.

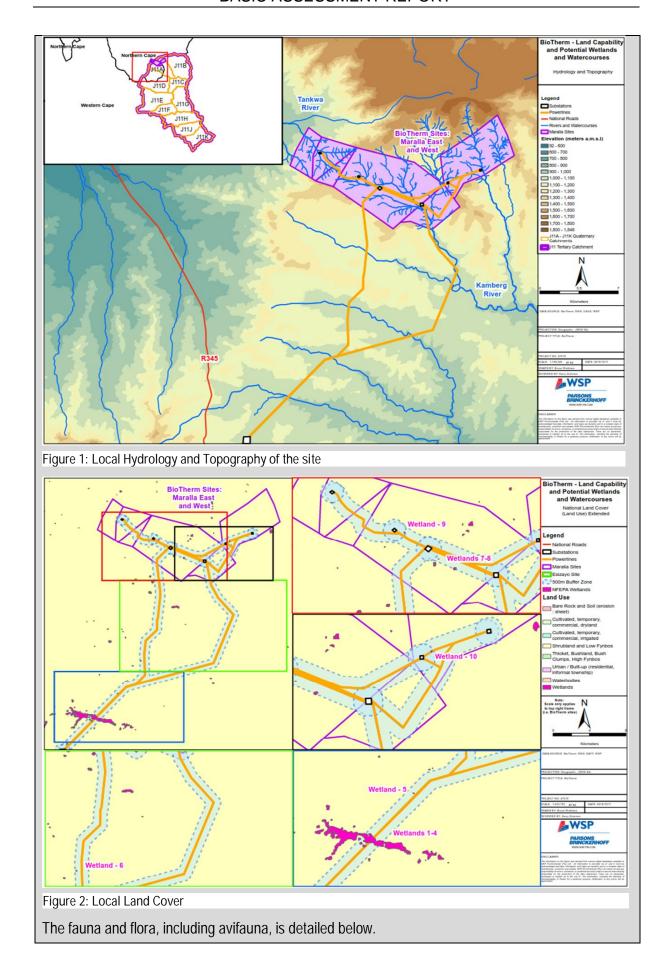
| Terrestrial Ecosystems | | Aquatic Ecosystems | | | | | |
|--|------------|--|--------|----------------------------------|-----------|---------|-----------|
| Ecosystem threat | Critical | Wetland (inclu | | | | | |
| status as per the National | Endangered | depressions, ch | | Ectuary | Coastline | | |
| Environmental | Vulnerable | unchanneled wetlands, flats, seeps pans, and artificial | | rable seeps pans, and artificial | | Estuary | Coasilile |
| Management: | Least | wetlan | | | | | |
| Biodiversity Act (Act No. 10 of 2004) | Threatened | YES NO | UNSURE | YES NO | YES NO | | |

d) Please provide a description of the vegetation type and/or aquatic ecosystem present on site, including any important biodiversity features/information identified on site (e.g. threatened species and special habitats)

Biodiversity:

The proposed Maralla WEF and the corridor for the proposed powerlines falls within a CBA as the area has been identified as a priority area within the National Protected Area Expansion Strategy (NPAES) for South Africa. This area was identified as a priority area on the grounds that apart form being an extensive tact of unfragmented natural vegetation, it is also an area of high climate and landscape variation which is likely to be resilient to climate change. Such areas are likely to be more climatically stable over time, providing refugia where plants and animals can persist.

There are ten (10) freshwater habitats located within a 500 m radius of the proposed powerlines, the main being the Kamsberg River which runs through the site (Figure 1 and Figure 2). Given the climatic condition of the region, majority of the watercourses within the site where the proposed powerline and substation are located, are ephemeral and are likely to only convey water during infrequent high rainfall events.



§ Flora (Terrestrial):

According to the national vegetation map, two vegetation types occur within the study area along the power line route. The higher-lying sections of the power line route options are within the Central Mountain Shale Renosterveld vegetation type, while the valleys and lower-lying areas are within the Koedoesberge-Moordenaars Karoo vegetation type.

Central Mountain Shale Renosterveld occurs in the Western and Northern Cape on the southern and southeastern slopes of the Klein Roggeveldberge and Komsberg below the Komsberg section of the Great Escarpment as well as farther east below Besemgoedberg and Suurkop and in the west in the Karookop area. Although no endemic species are known to occur within this vegetation type, little is known about this Renosterveld type and it has been poorly sampled. Experience from this and other projects in the area indicate that this should be considered to be a relatively sensitive vegetation type with a relatively high abundance of species of conservation concern and in context of the site should in fact be considered to have a higher sensitivity than those areas of Koedoesberge-Moordenaars Karoo. Within the site, the sensitivity of the Central Mountain Shale Renosterveld is not homogenous and the abundance of species of concern tends to be concentrated within wet lowland areas as well as high elevation areas, especially above 1300m. The Komsberg area is also a recognized centre of plant diversity and endemism and the majority of this diversity is associated with the high elevation areas of Central Mountain Shale Renosterveld (Clark et al. 2011).

According to Mucina & Rutherford (2006) the Koedoesberge-Moordenaars Karoo vegetation type has an extent of 4714km². This unit occurs in the Western and Northern Cape on the Koedesberge and Pienaar se Berg low mountain ranges bordering on the southern Tanqua Karoo and separated by the Klein Roggeveld Mountains from the Moordenaars Karoo in the broad area of Laingsburg and Merweville. This vegetation type is classified as Least Threatened and has not been significantly impacted by transformation. Conservation status is however poor and of the target of 19% only a very small proportion is conserved within the Gamkapoort Nature Reserve (<1%). At least 14 endemic species are known from this vegetation type, which is a high number considering that this vegetation unit occupies less than 5000km². In addition, the majority of listed species known from the broader area are associated with this vegetation type. It is however very poorly known and little research has been conducted within this unit.

Species of conservation concern that were observed at the Esizayo site include *Eriocephalus* grandiflorus (Rare), *Ehrharta eburnea* (NT), *Pelargonium denticulatum* (Rare), *Drimia altissima* (Declining) and *Adromischus mammillaris* (Endangered).

§ Flora (Aquatic):

Although the main drainage feature of the Maralla site is the Komsberg River and it's tributaries, there are also numerous drainage lines along the route to the Komsberg Substation. The drainage lines are ecologically important and the presence of several species of conservation concern such as *Brunsvigia josephinae* (VU) can also be confirmed. Dominant and common species associated with the drainage lines include *Pseudoschoenus inanis*, *Kniphofia sarmentosa*, *Athanasia minuta* subsp. *inermis*, *Felicia filifolia*, *Lycium cinereum*, *Lycium pumilum*, *Euryops imbricatus*, *Dicerothamnus rhinocerotis*, *Phragmites australis*, *Conyza scabrida*, *Euryops oligoglossus* subsp. *racemosus*, *Mentha longifolia* subsp. *capensis* and *Artemisia afra*. Trees are restricted to the larger drainage

lines and includes species such as a Searsia lancea, Salix mucronata, Diospyros lycioides and Acacia karoo.

§ Fauna (Terrestrial):

§ Mammals:

At least 50 mammal species potentially occur at the site. Due to the diversity of habitats available, which includes rocky uplands, densely vegetated kloofs and riparian areas, as well as open plains and low shrublands, a large proportion of species with a distribution that includes the site are likely to be present in at least part of the broader site.

Despite trapping and hunting by the local landowners, medium sized carnivores such as jackal and caracal remain relatively common in the area. The ridges, hills and uplands of the site, with rocky outcrops, rocky bluffs and cliffs provide suitable habitat for species which require or prefer rock cover such as Cape Rock Elephant Shrew, *Elephantulus edwardii*, Hewitt's Red Rock Hare *Pronolagus saundersiae*, Namaqua Rock Mouse *Micaelamys namaquensis* and Rock Hyrax, *Procavia capensis*. Although of limited extent, there are also deeper soils along the Roggeveld River and some of the other smaller drainage lines which support a higher vegetation density and support species associated such as Brants's Whistling Rat *Parotomys brantsii*, the Bush Vlei Rat *Otomys unisulcatus*, Hairy-footed Gerbil *Gerbillurus paeba* and Common Duiker *Sylvicapra grimmia*.

The Riverine Rabbit *Bunolagus monticularis* which is listed as Critically Endangered and is regarded as one of the most threatened mammals in South Africa is known to occur within the broad area. Populations of this species occur between Sutherland and Fraserburg to the northeast as well as in the Tanqua Karoo to the west. The drainage systems within the site do not contain wide flood plains or alluvial terraces which are the known favoured habitat of the Riverine Rabbit. As a result, it is unlikely that this species occurs at the site and an impact on this species is therefore not considered likely.

§ Reptiles:

There is a wide range of habitats for reptiles present at the site, including rocky uplands and cliffs, open flat and lowlands and riparian areas. As a result the site is likely to have a rich reptile fauna which is potentially composed of 7 tortoise species, 16 snakes, 15 lizards and skinks, two chameleons and 11 geckos. The only currently listed species which may occur at the site is the Karoo Padloper *Homopus boulengeri* which is listed as Near Threatened.

Species observed in the immediate area or on-site include Karoo Girdled Lizard *Cordylus polyzonus*, Southern Rock Agama *Agama atra*, Cape Skink *Mabuya capensis* and Cape Cobra *Naja niv*ea, Marsh Terrapin *Pelomedusa subrufa*, Puff Adder *Bitis arietans*. Tortoises are abundant in the area and consist mostly of Angulate Tortoises, *Chersina angulata* with occasional observations of Karoo Tent Tortoises, *Psammobates tentorius tentorius* as well. Tortoises may be negatively impacted by the development as they are vulnerable to collisions with motor vehicles and predation by avian predators while traversing open areas. Attractive species such as tent tortoises are also vulnerable to collection for use as pets or trade, and the increased accessibility resulting from the new roads that will be constructed as part of the development would raise the risk for these species.

§ Amphibians

Amphibian diversity at the site is low, with only 9 species recorded from the broader area. The Roggeveld and other drainage lines and their vicinity are the most important areas for frogs at the site. Some of the larger drainage systems contain rocky, sheltered pools that contain water on a near-

perennial basis and some species which depend on permanent water are present. No species of conservation concern are known from the area and all the species which may be present are quite widespread species of low conservation concern.

The Karoo Dainty Frog, Cacosternum karooicum is listed as Data Deficient reflecting the little-known distribution and ecology of this species. To date, the Karoo Dainty Frog has been recorded from a few scattered locations across the Karoo in the Western and Northern Cape, but it is likely that it occurs more widely across the karoo in general. The site also falls within the distribution of two other regional endemic species, the Cape Sand Frog, Tomopterna delalandii and the Raucous Toad, Amietophrynus rangeri. The Cape Sand Frog occurs in lowlands and valleys in fynbos and Succulent Karoo throughout most of the Western Cape and into Namagualand. The Raucous Toad is more widely distributed and occurs throughout much of South Africa inland and along the east coast into Gauteng and Mpumalanga. There do not therefore appear to be any range-restricted species which occur at the site which would be vulnerable to population-level impacts.

A total of 161 species could potentially occur in the study area. Of these, 13 are classified as Red Data species. The following Red Data Species could potentially occur within the study area:

- Verreaux's Eagle (Aguila Verreauxii)
- § Southern Black Korhaan (Afrotis afra)
- § Greater Flamingo (*Phoenicopterus roseus*)
- Karoo Korhaan (Eupodotis vigorsii)
- Curlew Sandpiper (Calidris ferruginea)
- 9999999 Ludwig's Bustard (Neotis Ludwigii)
- Martial Eagle (*Polemaetus bellicosus*)
- Black Harrier (Circus maurus)
- Lanner Falcon (Falco biarmicus)
- § Sclater's Lark (Spizocorys scloteri)

SECTION C: PUBLIC PARTICIPATION

1. ADVERTISEMENT AND NOTICE

| Publication name | The Courier and | |
|----------------------|-------------------------------------|-----------|
| (Advert 1) | | |
| Date published | 26 May 2017 | |
| Publication name | Die Noordwester | |
| (Advert 2) | | |
| Date Published | 27 May 2017 | |
| Site notice position | Latitude | Longitude |
| | To be included within the Final BAR | |
| Date placed | 25 May 2017 | |

Include proof of the placement of the relevant advertisements and notices in Appendix E1.

2. DETERMINATION OF APPROPRIATE MEASURES

Provide details of the measures taken to include all potential I&APs as required by Regulation 41(2)(e) and 41(6) of GN 733.

Key stakeholders (other than organs of state) identified in terms of Regulation 41(2)(b) of GN 733

| Title, Name and | Affiliation/ key stakeholder | Contact details (tel number or e- |
|-------------------|-----------------------------------|-----------------------------------|
| Surname | status | mail address) |
| Adrian Tiplady | Square Kilometer Array (SKA) | atiplady@ska.ac.za |
| | South Africa | |
| Phindile Nzimande | National Energy Regulator South | info@nersa.org.za |
| | Africa (NERSA) | |
| John Geeringh | Eskom Tramission | john.Geeringh@eskom.co.za |
| Kadri Nassiep | South African National Energy | information@sanedi.org.za |
| | Development Institute (sanedi) | |
| Harry Roberts | South African Civil Aviation | Robertsh@caa.co.za |
| | Authority (CAA) | |
| Nametshego Gumbi | Astronomy Management | Nametshego.Moleme@dst.gov.za |
| | Authority | |
| Ted Williams | South African Astronomical | Williams@saao.ac.za |
| | Observatory | |
| Morgan Griffiths | Wildlife and Environment Society | morgan.Griffiths@wessa.co.za |
| | of South Africa (WESSA) | |
| Fundisile Mketeni | South African National Parks | fundisilem@sanparks.org |
| | (SANParks) | |
| Zaitoon Rabaney | Botanical Society of South Africa | z.rabaney@botanicalsociety.org.za |
| Simon Gear | BirdLife South Africa | simon.gear@birdlife.org.za |
| Samantha Ralston | BirdLife South Africa | conservation@birdlife.org.za |
| Rhett Smart | CapeNature | landuse@capenature.co.za |
| Constant Hoogstad | Endangered Wildlife Trust | constanth@ewt.org.za |
| William Botha | Gouritz Cluster Biosphere | - |

| | Reserve | |
|---------------|-----------------------------|--------------------------------------|
| Jonathan Deal | Treasure Karoo Action Group | jonathan.deal@treasurethekaroo.co.za |

Include proof that the key stakeholder received written notification of the proposed activities as Appendix E2. This proof may include any of the following:

- e-mail delivery reports;
- registered mail receipts;
- courier waybills;
- signed acknowledgements of receipt; and/or
- or any other proof as agreed upon by the competent authority.

3. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

No comments have been received on this proposed project to date. All comments received during the public review period of the Basic Assessment report, as well as responses provided will be captured and recorded within the Comments and Responses Report attached as Appendix E As this project is for the infrastructure associated with the proposed Maralla WEF's, issues raised have been included below and will be updated to include comments received during the public review of the Draft and Final BAR.

| Summary of main issues raised by I&APs | Summary of response from EAP |
|---|---|
| Methods of alien plant control need to be | WSP has included methods for alien control |
| included within the EMPr. | within the EMPr, attached as Appendix G. |
| There are nests of raptors either within or just | The exclusion zones have since been revised, |
| outside the property (Esizayo) and a roost on the | based on the results of the pre-construction |
| boundary of the property (Maralla). In terms of | monitoring, which provided a more accurate |
| the Verreaux's Eagle and Martial Eagle, where | indication of potential high-risk zones. |
| the exclusion zones are sighted around the nest | |
| and roost respectively, CapeNature cautions that | |
| it is possible that the foraging areas for these | |
| birds may occur inside the properties and that | |
| these exclusion zones, may need to be adapted | |
| to cater for such instances. | |
| The proposed Maralla WEF's (including the | These requirements have been included in the |
| powerlines and substations) falls within a | Biodiversity Specialist Study. |
| National Protected Areas Expansion Strategy | |
| and Critical Biodiversity area. There is a concern regarding the development of the site based on | |
| its importance for future ecological and climate | |
| resilient targets. | |
| The proposed development site includes a key | This report provides an initial high-level |
| drainage feature namely the Roggeveld River | identification of freshwater habitat systems within |
| which has been identified as vulnerable to any | the site boundary. This is due to the extent of the |
| form of disturbance and development impact. | site, accessibility constraints and lack of |
| | information relating to the positioning of |
| | operational and road infrastructure. Should |
| | Biotherm be recognised as a Preferred Bidder, |

the required WULA in terms of NWA may commence. This application (WULA) will require detailed functional assessments (i.e. PES, EIS EcoServices) of freshwater habitats potentially affected. Therefore. recommendation within this land capability and freshwater identification report is a more in-depth and thorough freshwater functional assessment be conducted should BioTherm be recognised as a Preferred Bidder. Appropriate buffers for the identified systems must then form part of the indepth assessment report. At this stage, design details should be available allowing the freshwater specialist to assess specific areas within the site and determine proximity of the structures to freshwater systems. Another recommendation is that the freshwater specialist be present onsite during the construction phase of the project, and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses which may be affected by the actions conducted during the construction phase. Agreed, as far as possible physical removal of The physical removal of riparian zones and disturbance to any alluvial watercourses and riparian zones and disturbance to any alluvial wetlands should be avoided. watercourses and wetlands must be avoided. The ecological assessment must provide a This is included in the Biodiversity Specialist cumulative assessment of the total loss of land Study. within the NPAES and the CBA's.

4. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments received from I&APs and respond to each comment before the Draft BAR is submitted. The comments and responses must be captured in a comments and response report as prescribed in the EIA regulations and be attached to the Final BAR as Appendix E3.

5. AUTHORITY PARTICIPATION

Authorities and organs of state identified as key stakeholders:

| Authority/Organ of State | Contact person (Title, Name and Surname) | Tel No | Fax No | e-mail | Postal address |
|----------------------------------|--|-------------------|--------------|-----------------------------------|---|
| Department of Energy | Ompi Aphane | 012 406 7660 | - | ompi.aphane@energy.gov.za | Private Bag X96 192 Visagie Street Pretoria Corner Paul |
| | Wolsey Otto Barnard | 012 406 7667/7676 | - | Wolsey.Barnard@energy.gov.za | Kruger & Visagie Street 0001 |
| Department of Agriculture, | Mashudu Marubini | - | - | MashuduMa@daff.gov.za | Private Bag X120, |
| Forestry & Fisheries | Thoko Buthelezi | - | - | ThokoB@daff.gov.za | Pretoria, 0001 |
| Department of Rural | Mduduzi Shabane | 012 312 8503 | - | DGOffice@drdlr.gov.za | Private bag x 833, |
| Development and Land Reform | Nozizwe Makgalemele | 012 312 4516 | 012 323 4516 | Nozizwe.Makgalemele@drdlr.gov.za | Pretoria, Gauteng, 0001 |
| Department of Water & Sanitation | Shaun Cloete | 054 338 5847 | 054 334 0205 | <u>CloeteS@dws.gov.za</u> | Private Bag X5912 Upington 8800 |
| | Abe Abrahams | 053 831 6741 | | AbrahamsA@dws.gov.za | 28 Central Road Beaconsfield KIMBERLY 8301 |
| Department of Mineral Resources | Khayalethu Matrose | 012 444 3308 | - | khayalethu.matrose@dmr.gov.za | Private Bag X59 Arcadia 0007 |
| | Duduzile Kuene | 021 427 1000 | - | <u>Duduzile.Kunene@dmr.gov.za</u> | Private Bag X 9, ROGGEBAAI, 8012 |
| | Jasper Nieuwoudt | 027 712 8160 | 027 712 1959 | <u>Jasper.Niewoudt@dmr.gov.za</u> | Private Bag X14, Springbok, 8240 |
| Department of Public Works | Mziwonke Dlabantu | 012 406 1000 | - | mziwonke.dlabantu@dpw.gov.za | Private Bag x 65 Pretoria 0001 |
| | Sylvia Moholo | 053 838 5200 | 053 832 7380 | Sylvia.Moholo@dpw.gov.za | Private Bag X 5002, Kimberley, 8300 |

| Department of Science and Technology | Phil Mjwara | 012 843 6000 | - | Phil.Mjwara@dst.gov.za | Private Bag X894 Pretoria 0001 |
|---|-----------------------|--------------|--------------|-----------------------------------|--|
| South African National Roads Agency (SANRAL) | Nazir Alli | 012 843 8000 | 012 844 8200 | - | PO Box 415, Pretoria, 0001 |
| South African National Roads Agency (SANRAL) | Kobus van der Walt | 021 910 1966 | - | - | Private Bag X19, Bellville, 7535 |
| South African Heritage Resource Agency (SAHRA) | | | | | |
| Department of Environment and Nature Conservation | Brian Fisher | 083 807 7430 | 053 831 3530 | Bfisher@ncpg.gov.za | Private Bag X6102 Kimberley 8300 |
| Department of Environmental Affairs and | Gavin Benjamin | 044 805 8600 | 044 874 2423 | Gavin.Benjamin@westerncape.gov.za | Private Bag X 6509 George, 6530 |
| Development Planning | Adri La Meyer | 021 483 2887 | 021 483 4185 | Adri.LaMeyer@westerncape.gov.za | Utilita Building 1 Dorp Street Cape Town, 8001 |
| Northern Cape Department of Agriculture, Land Reform & Rural Development | Viljoen Mothibi | 053 831 3635 | | vmothibi@ncpg.gov.za | Private Bag X 5018 Kimberley, 8300 |
| Heritage Western Cape | Errol Myburg | 021 483 9598 | 021 483 9845 | ceoheritage@westerncape.gov.za | Private Bag X9067, Cape Town, 8000 |
| Ngwao-Boswa Ya Kapa Bokone (Northern Cape Provincial Heritage Agency) | Ratha Andrew Timithy | 053 831 2537 | 053 833 1435 | rtimothy@nbkb.org.za | PO Box 1930, Kimberley, 8300 |
| Namakwa District Municipality | Immanuel Smith | 023 449 1000 | 023 415 1253 | Manager@skdm.co.za | 63 Donkin Street Beafort West, 6970 |
| | Madeleinne Brandt | 027 712 8000 | 027 712 8040 | info@namakwa-dm.gov.za | Private Bag X20 Van Riebeeckstreet SPRINGBOK 8240 |
| Karoo Hoogland Local Municipality | Gustav von Mollendorf | 053 391 3003 | 053 391 3294 | munman@karoohoogland.gov.za | Private Bag X03 Williston 8920 |

Include proof that the Authorities and Organs of State received written notification of the proposed activities as appendix E4.

In the case of renewable energy projects, Eskom and the SKA Project Office must be included in the list of Organs of State.

6. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for any activities (linear or other) where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that sub-regulation to the extent and in the manner as may be agreed to by the competent authority.

Proof of any such agreement must be provided, where applicable. Application for any deviation from the regulations relating to the public participation process must be submitted prior to the commencement of the public participation process.

A list of registered I&APs must be included as appendix E5.

Copies of any correspondence and minutes of any meetings held must be included in Appendix E6.

SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2014 and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

The EIA uses a methodological framework developed by WSP | Parsons Brinckerhoff to meet the combined requirements of international best practice and the NEMA, amended Environmental Impact Assessment Regulations, 2014 (GN No. 326) (the "EIA Regulations"). As required by Appendix 1 of the amended EIA Regulations (2014), the determination and assessment of impacts will be based on the following criteria:

- § Nature of the Impact
- Significance of the Impact
- S Consequence of the Impact
- § Extent of the impact
- S Duration of the Impact
- Probability if the impact
- S Degree to which the impact:
 - < can be reversed;
 - may cause irreplaceable loss of resources; and
 - can be avoided, managed or mitigated.

Following international best practice, additional criteria have been included to determine the significant effects. These include the consideration of the following:

- § Magnitude: to what extent environmental resources are going to be affected;
- Sensitivity of the resource or receptor (rated as high, medium and low) by considering the importance of the receiving environment (international, national, regional, district and local), rarity of the receiving environment, benefits or services provided by the environmental resources and perception of the resource or receptor); and
- Severity of the impact, measured by the importance of the consequences of change (high, medium, low, negligible) by considering inter alia magnitude, duration, intensity, likelihood, frequency and reversibility of the change.

It should be noted that the definitions given are for guidance only, and not all the definitions will apply to all of the environmental receptors and resources being assessed. Impact significance was assessed with and without mitigation measures in place.

Methodology

Impacts are assessed in terms of the following criteria:

a) The nature, a description of what causes the effect, what will be affected and how it will be affected

| NATURE OR TYPE OF IMPACT | DEFINITION | | |
|--|---|--|--|
| Beneficial / Positive | An impact that is considered to represent an improvement on the baseline or introduces a positive change. | | |
| Adverse / Negative An impact that is considered to represent an adverse change from the baselin new undesirable factor. | | | |
| Direct | Impacts that arise directly from activities that form an integral part of the Project (e.g. new infrastructure). | | |
| Indirect | Impacts that arise indirectly from activities not explicitly forming part of the Project (e.g. noise changes due to changes in road or rail traffic resulting from the operation of Project). | | |
| Secondary or induced impacts caused by a change in the Project enviror employment opportunities created by the supply chain requirements). | | | |
| Cumulative Impacts are those impacts arising from the combination of multiple impacts from projects, the Project and/or future projects. | | | |

b) The physical extent:

| Score | DESCRIPTION | | |
|-------|---|--|--|
| 1 | the impact will be limited to the site; | | |
| 2 | the impact will be limited to the local area; | | |
| 3 | the impact will be limited to the region; the impact will be national; or the impact will be international; | | |
| 4 | | | |
| 5 | | | |

c) The duration, wherein it is indicated whether the lifetime of the impact will be:

| SCORE | DESCRIPTION | | |
|-------|---|--|--|
| 1 | of a very short duration (0 to 1 years) | | |
| 2 | of a short duration (2 to 5 years) | | |
| 3 | medium term (5–15 years) | | |
| 4 | long term (> 15 years) | | |
| 5 | permanent | | |

d) The magnitude of impact on ecological processes, quantified on a scale from 0-10, where a score is assigned:

| | Score | DESCRIPTION | | |
|---|-------|---|--|--|
| small and will have no effect on the environment. | | small and will have no effect on the environment. | | |
| | 2 | minor and will not result in an impact on processes. | | |
| | 4 | low and will cause a slight impact on processes. | | |
| | 6 | moderate and will result in processes continuing but in a modified way. | | |
| | 8 | high (processes are altered to the extent that they temporarily cease). | | |
| | 10 | very high and results in complete destruction of patterns and permanent cessation of processes. | | |

e) The probability of occurrence, which describes the likelihood of the impact actually occurring. Probability is estimated on a scale where:

| Score | DESCRIPTION | | |
|---|--|--|--|
| 1 | very improbable (probably will not happen. | | |
| 2 | improbable (some possibility, but low likelihood). | | |
| 3 | probable (distinct possibility). | | |
| 4 | highly probable (most likely). | | |
| definite (impact will occur regardless of any prevention measures). | | | |

- f) The significance, which is determined through a synthesis of the characteristics described above (refer formula below) and can be assessed as low, medium or high;
- The status, which is described as either positive, negative or neutral;
- h) The degree to which the impact can be reversed;
- i) The degree to which the impact may cause irreplaceable loss of resources; and
- j) The degree to which the impact can be mitigated.

The significance is determined by combining the criteria in the following formula: $S = (E+D+M)^*P$, where:

- S = Significance weighting
- E = Extent
- D = Duration
- M = Magnitude
- P = Probability

The significance weightings for each potential impact are as follows:

| | <u> </u> | |
|---------------|---------------------|---|
| OVERALL SCORE | SIGNIFICANCE RATING | DESCRIPTION |
| < 30 points | Low | where this impact would not have a direct influence on the decision to develop in the area |
| 31-60 points | Medium | where the impact could influence the decision to develop in the area unless it is effectively mitigated |
| > 60 points | High | where the impact must have an influence on the decision process to develop in the area |

The impact significance without mitigation measures will be assessed with the design controls in place. Impacts without mitigation measures in place are not representative of the Project's actual extent of impact, and are included to facilitate understanding of how and why mitigation measures were identified. The residual impact is what remains following the application of mitigation and management measures, and is thus the final level of impact associated with the development of the Project. Residual impacts also serve as the focus of management and monitoring activities during Project implementation to verify that actual impacts are the same as those predicted in this BAR.

1. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

Provide a summary and anticipated significance of the potential direct, indirect and cumulative impacts that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed. This impact assessment must be applied to all the identified alternatives to the activities identified in Section A(2) of this report.

Table 1: Impact Summary- Construction Phase Power Lines and Substation

| Environmental | Impact summary | Significance | Proposed mitigation |
|---------------------------|--|--|---|
| Aspect | | | |
| Alternative 1 (Substati | on 1, Route Option 1) | | |
| Direct Impacts | | | |
| Geology | G 1: Disturbance to underlying geology for the construction of the power lines- during the construction phase minor earthworks will be required for the laying of the concrete foundations for the erection of the transmission line structures. Excavation is not anticipated to exceed 2m in depth. G 2: Disturbance to underlying geology for the construction of the Substation- during the construction phase minor earthworks will be required for the laying of the concrete foundations for the substation. Excavation is not anticipated to exceed 2m in depth. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Due to the low impact significance no mitigation measures are considered to be necessary. |
| Soils and Land Capability | SLC 1: Reduction in land available for grazing animals- during the construction phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. SLC 2: Increased potential of soil erosion due to vegetation clearance, soil disturbance and a high traffic movement on site. SLC 3: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Areas of construction should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. Excavated soils should be appropriately stored in stockpiles which are protected from erosion. Due to the potential for wind erosion, wind-breaks may be required in areas where wind erosion occurs. Due to the flat topography water erosion is expected to be limited; however it should be rehabilitated if observed. All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---------------------------------|---|
| | | | S Cement must be mixed on an impermeable surface and not on the bare ground. S Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. S Vegetation removal should be kept to a minimum and limited to the area of development. |
| Surface Water | SW 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. | Pre-Mitigation: Medium (-ve) | § Construction activities to be undertake during the drier summer months (i.e. October-February). |
| | | Post Mitigation: Low (-ve) | § Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structure within a system. |
| | | | § The tower structures should be positioned above the 1:100 floodline of any watercourse. |
| | SW 2: Temporary degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) | § A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structures positions in relation to freshwater habitats. |
| | | Post Mitigation: Low (-ve) | § A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|---|-------------------------------|--|
| | | | § A freshwater habitat specialist must be present onsite during the construction phase of the project and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses, which may be affected by the actions conducted during the construction phase. |
| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals during the construction of the powerlines and the substation. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | | Sement must be mixed on an impermeable surface and not on the bare ground. |
| | | | § Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. |
| | | Post Mitigation: Low (-ve) | § Adequate ablution facilities must be placed onsite. |
| | | Low (vo) | § All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Natural Vegetation and Animal Life | BIO 1: Impacts on vegetation and protected plant species will occur due to vegetation clearing and disturbance associated with tower structures, substations, access roads etc. | | § Preconstruction walk-though of the approved development footprint to ensure that sensitive habitats and species are be avoided where possible. |
| | | | § Ensure that lay-down and other temporary infrastructure is within low sensitivity areas, preferably previously transformed areas if possible. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--------------|--|
| Азресі | | | Minimise the development footprint as far as possible and rehabilitate disturbed areas that are no longer required by the operational phase of the development. All roads built for construction should have water diversion and erosion control structures present, especially in steep areas. Preconstruction environmental induction for all construction staff on site to ensure that basic environmental principles are adhered to. This includes awareness as to no littering, appropriate handling of pollution and chemical spills, avoiding fire hazards, minimizing wildlife interactions, remaining within demarcated construction areas etc. |
| | | | S Demarcate all areas to be cleared with construction tape or similar material. However caution should be exercised to avoid using material that might entangle fauna. |
| | BIO 2: Faunal impacts due to construction activities- Disturbance, transformation and loss of habitat during construction of the power line and associated infrastructure (including the substation) will have a | Low (-ve) | Preconstruction walk-through of the power line to identify areas of faunal sensitivity. During construction any fauna directly threatened by the construction activities |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|-------------------------------|--|
| | negative effect on resident fauna, with many species moving away from the area and some individuals of smaller species not able to move away likely to be killed by construction activity. Some mammals or reptiles such as tortoises would be vulnerable to illegal collection or poaching during the construction phase as a result of the large number of construction personnel that are likely to be present. | Post Mitigation: Low (-ve) | should be removed to a safe location by the ECO or other suitably qualified person. The illegal collection, hunting or harvesting of any plants or animals at the site should be strictly forbidden. Personnel should not be allowed to wander off the construction site. No fires should be allowed within the site as there is a risk of runaway veld fires. No fuelwood collection should be allowed onsite. No dogs or cats should be allowed on site apart from that of the landowners. If any parts of site such as construction camps must be lit at night, this should be done with low-UV type lights (such as most LEDs), which do not attract insects and which should be directed downwards. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. No unauthorized persons should be allowed onto the site and site access should be strictly controlled and vehicles which need to roam around the site should be accompanied by the ECO or security personnel. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|---|
| 7 ispect | BIO 3: Increased Soil Erosion risk during construction-During and immediately after construction, the disturbed areas along the power line route will be vulnerable to erosion, especially on the steep slopes which characterise parts of the route. It is a common misconception that erosion in semi-arid environments is a low risk factor, however, this is false as these areas are often exposed to high intensity rainfall events and the vegetation cover is low, leaving the soils exposed and vulnerable to erosion. Erosion results in soil loss and a decline in biodiversity and productive potential from the affected areas and may also result in the siltation and degradation of aquatic systems which receive the eroded soils. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Runoff management and erosion control should be integrated into the project design. § Roads should have runoff control and water management infrastructure present to limit erosion and damage to vegetation. § Disturbance near to drainage lines should be avoided and sensitive drainage areas near to the construction activities should demarcated as no-go areas. § Regular monitoring for erosion problems along the access roads and other cleared areas. § Erosion problems should be rectified on a regular basis. § Sediment traps may be necessary to prevent erosion and soil movement if there are topsoil or other waste heaps present during the wet season. § A low cover of vegetation should be left wherever possible within the construction footprint to bind the soil, prevent erosion and promote post-disturbance recovery of an |
| A 16 | | D 1877 | indigenous ground cover. |
| Avifauna | AV 1: Displacement of Red Data avifauna due to habitat destruction and disturbances associated with the construction of powerlines. | Pre-Mitigation: Low (-ve) | Measures to control noise and dust should be applied according to current best practice in the industry. |
| | | Post Mitigation: Low (-ve) | § Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|----------------|--------------|---|
| 1 | | | practical. § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| | | | S Prior to construction commencing, an inspection should be performed by the avifaunal specialist to record any large raptor nests on the existing Droërivier-Muldersvlei 1 400kV line that could be impacted by the construction of the proposed powerline. |
| | | | Should any nests be recorded, it would require management of the potential impacts on the breeding birds once construction commences, which would necessitate the involvement of the avifaunal specialist, and the Environmental Control Officer. An effective communication |
| | | | strategy should be implemented whereby the avifaunal specialist is provided with a construction schedule which will enable him/her toascertain when and where breeding priority raptors could be impacted by the construction activities. This could then be addressed through the timing of construction |
| | | | activities during critical periods of the breeding cycle, once it has been established that a particular nest is active. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---|--|
| | AV 2: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Construction activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. The recommendations of the ecological and |
| | | | botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 1: Physical disturbance of archaeological sites during the construction of the transmission lines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | A 20m buffer must be placed around the homesteads located within the corridor bufferzone and declared a "No-Go area. A 20m buffer must be placed any graves identified along the route and declared "No-Go Zones". |
| | | | § If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. |
| | | | § If any human remains are uncovered during excavations for tower structures, work must |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|---|
| | | | stop in that area and SAHRA must be alerted immediately. |
| | H 2: Physical disturbance of archaeological sites during the construction of the substation. The construction of substation 1 will result in possible destruction scatters of historical material and stone structures, possibly from the South African War. | Pre-Mitigation: Medium (-ve) Post Mitigation: | § The proposed location of substation 1 must be shifted away from any graves. § A 20m buffer must be placed around the graves and declared a "No-Go area". § If any high concentrations of archaeological material such as stone artefacts, are |
| | | Low (-ve) | recovered, SAHRA must be notified. § If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |
| Paleontological | P 1: Physical disturbance of palaeontological sites- disturbance, damage or destruction of fossils preserved at or beneath the ground surface within the development footprint during the construction phase, mainly due to surface clearance or excavation activities. | Pre-Mitigation: Low (-ve) | Monitoring of all surface clearances and substantial excavations (>1m deep) by the ECO for fossil material (e.g. bones, teeth, fossil wood) on an on-going basis during the construction phase. |
| | | Post Mitigation: Low (-ve) | Safeguarding of chance fossil finds (preferably in situ) during the construction phase by the responsible ECO, followed by reporting of finds to SAHRA. |
| | | | § Recording and judicious sampling of significant chance fossil finds by a qualified palaeontologist, together with the pertinent contextual data. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | S Curation of fossil material within an approved repository and submission of a Phase 2 palaeontological heritage report to SAHRA by a qualified palaeontologist. |
| Visual | V 1: Visual impact during construction due to dust, vehicles and equipment- construction vehicles, dust and equipment will have a visual impact on viewers and general visibility (clarity of the air) within close proximity | Pre-Mitigation: Medium (-ve) | § The site parameter must be clearly demarcated.§ Ground level should remain natural ground level. |
| | to the construction areas. The visual impacts during construction are over a limited time period and will be temporary. | Post Mitigation: Medium (-ve) | § The handling and transportation of materials which may generate dust must be avoided during high wind conditions. |
| | | | § The building site and construction facilities must be well maintained and strictly controlled. |
| | | | § No dumping in unauthorised and/or highly visible areas is permitted. |
| | V 2: Visual impact during construction due to vegetation clearing- loss of vegetation during land clearing increases the visibility of contrasting soils, resulting in | Pre-Mitigation: Medium (-ve) | § The construction footprint must be kept as small as possible, to avoid unnecessary disruption to the existing vegetation. |
| | changes to the colour and texture of the site. Clearing vegetation will also result in increased windblown dust, reducing visibility of both day and night skies. | Post Mitigation: Low (-ve) | No blanket clearing or removal of vegetation outside of the building zone is allowed. Rehabilitation and restoration of all disturbed areas. |
| Traffic | T 1: Increased traffic generation around the study area by construction vehicles- the construction phase is expected to generate additional traffic volumes on the local road network due to the transport of raw materials and machinery to site. However, whilst there will be an | Pre-Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | increase in the traffic flow, it is expected that the road network can accommodate the increase | Post Mitigation: Low (-ve) | the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. § Construction vehicles should only use the roads during the daylight hours. No construction vehicles should be operational from 6pm- 6am. § A speed limit of 40km/h must be ahead to on the gravel road access roads. |
| Noise | N 1: Acoustic impact on residential receptors- It is anticipated that minor noise disturbances will be generated during the construction and installation of the transmission lines and substation. The noise will be generated through machinery, equipment and vehicles. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Planning construction activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: |
| | | | § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Social | SE 1: Increase in employment and business opportunities- Short-term employment opportunities to be recognised at a local, regional and national level (largely contractor labour, limited unskilled local labour). | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | possible; § Avoiding or minimizing project transportation through community areas; § Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; § Selecting equipment with the lowest possible sound power levels; and § Ensuring equipment is well-maintained to avoid additional noise generation. § Appointment of local contractors and use of local suppliers and manufacturers where possible. § Development of a database of local companies for service provision. § Target 40% of the construction labour particularly semi and unskilled opportunities could be sourced locally. § Communication with Karoo- Hoogland Local Municipality and community representatives in |
| | SE 2: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: | respect of employment opportunities. § Implement EMPr conditions in respect of mitigating dust, noise and traffic related impacts. § Establish a grievance mechanism to provide a |
| | | Low (-ve) | means for affected stakeholders to communicate. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | SE 3: Increased risk of veld fires- Increased risk of veld fires as a result of construction phase activities | Pre- Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § EMPr to include mitigation in respect of activities that may pose a fire risk: No open fires allowed for cooking / heating; Activity that pose a fire risk to be properly managed and confined to a designated area; Adequate fire-fighting equipment to be provided on site, and appropriate training conducted; etc. |
| Indirect Impacts | | | |
| Social | SE 4: Disruption due to influx of job seekers- Influx of job seekers into towns could lead to social conflict in respect of resources and employment opportunities. Challenges for local municipality include establishment of informal settlements and service provision. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Communicate employment opportunities to Karoo- Hoogland Local Municipality and community representatives to manage employment expectations as far as possible and to allow these parties to manage potential issues associated with influx of people. |
| | SE 5: Increase in communicable diseases and reduced public health- Presence of an outside labour force, and the influx of job seekers, should potentially affect local public health due to a higher likelihood of a spread of communicable diseases such as TB and HIV/AIDs and other sexually transmitted diseases. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Preparation and implementation of a labour force Health and Safety Plan. In consultation with local HIV/AIDS organisations and government structures, all contractors must design and implement a proactive and ongoing HIV/AIDS awareness and prevention campaign. Provide opportunities for workers to go home over the weekends or regularly. The cost of transporting workers home and back should be the responsibility of the contractor. All workers are to be transported back to their |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | SE 6: Increase risk to neighbouring land users- Potential increased risk to farmers as a result of the presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | homes within 2 days of completion of the construction contract at the cost of the contractor. § Development of a code of conduct for workers, signed by the contractor, and communicated to work force. § Contractor to be held liable for compensating farmers for any losses / damage that can be |
| Alternative 2 (Substati | on 1 Doute Option 2) (Professed Alternative) | | linked to workers. |
| Direct Impacts | on 1, Route Option 2) (Preferred Alternative) | | |
| Geology | G 1: Disturbance to underlying geology: during the construction phase minor earthworks will be required for the laying of the concrete foundations for the erection of the transmission line structures. Excavation is not anticipated to exceed 2m in depth. G 2: Disturbance to underlying geology for the construction of the Substation- during the construction phase minor earthworks will be required for the laying of the concrete foundations for the substation. Excavation is not anticipated to exceed 2m in depth. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Due to the low impact significance no mitigation measures are considered to be necessary. |
| Soils and Land Capability | SLC 1: Reduction in land available for grazing animals-during the construction phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. SLC 2: Increased potential of soil erosion due to | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | vegetation clearance, soil disturbance and a high traffic movement on site. SLC 3: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Post Mitigation: | The tower structures should be positioned above the 1:100 floodline of any watercourse. A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structures positions in relation to freshwater habitats. A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. A freshwater habitat specialist must be present onsite during the construction phase of the project. All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Cement must be mixed on an impermeable surface and not on the bare ground. Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. Adequate ablution facilities must be placed onsite. All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Surface Water | SW 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. | Pre-Mitigation: Medium (-ve) | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular |
| | | Post Mitigation: Low (-ve) | to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. |
| | | | The tower structures should be positioned above the 1:100 floodline of any watercourse. |
| | SW 2: Temporary degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) | § A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide |
| | | Post Mitigation: Low (-ve) | recommendations in terms of tower structures positions in relation to freshwater habitats. § A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. |
| | | | § A freshwater habitat specialist must be present onsite during the construction phase of the project and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses, which may be affected by the actions conducted during the construction phase. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Cement must be mixed on an impermeable surface and not on the bare ground. |
| | | Post Mitigation: Low (-ve) | § Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. |
| | | | § Adequate ablution facilities must be placed onsite. |
| | | | § All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Natural Vegetation and Animal Life | BIO 1: Impacts on vegetation and protected plant species will occur due to vegetation clearing and disturbance associated with tower structures, substations, access roads etc. | Pre-Mitigation: Medium (-ve) | § Preconstruction walk-though of the approved development footprint to ensure that sensitive habitats and species are be avoided where possible. |
| | | | § Ensure that lay-down and other temporary infrastructure is within low sensitivity areas, preferably previously transformed areas if possible. |
| | | Post Mitigation: Low (-ve) | § Minimise the development footprint as far as possible and rehabilitate disturbed areas that are no longer required by the operational phase of the development. |
| | | | § All roads built for construction should have water diversion and erosion control structures present, especially in steep areas. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | Preconstruction environmental induction for all construction staff on site to ensure that basic environmental principles are adhered to. This includes awareness as to no littering, appropriate handling of pollution and chemical spills, avoiding fire hazards, minimizing wildlife interactions, remaining within demarcated construction areas etc. Demarcate all areas to be cleared with construction tape or similar material. However caution should be exercised to avoid using material that might entangle fauna. |
| | BIO 2: Faunal impacts due to construction activities-Disturbance, transformation and loss of habitat during construction of the power line and associated infrastructure (including the substation) will have a negative effect on resident fauna, with many species moving away from the area and some individuals of smaller species not able to move away likely to be killed by construction activity. Some mammals or reptiles such as tortoises would be vulnerable to illegal collection or poaching during the construction phase as a result of the large number of construction personnel that are likely to be present. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Preconstruction walk-through of the power line to identify areas of faunal sensitivity. During construction any fauna directly threatened by the construction activities should be removed to a safe location by the ECO or other suitably qualified person. The illegal collection, hunting or harvesting of any plants or animals at the site should be strictly forbidden. Personnel should not be allowed to wander off the construction site. No fires should be allowed within the site as there is a risk of runaway veld fires. No fuelwood collection should be allowed on site. No dogs or cats should be allowed on site apart from that of the landowners. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | § If any parts of site such as construction camps must be lit at night, this should be done with low-UV type lights (such as most LEDs), which do not attract insects and which should be directed downwards. |
| | | | § All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. |
| | | | No unauthorized persons should be allowed onto the site and site access should be strictly controlled and vehicles which need to roam around the site should be accompanied by the ECO or security personnel. |
| | BIO 3: Increased Soil Erosion risk during construction- During and immediately after construction, the | Pre-Mitigation: Medium (-ve) | § Runoff management and erosion control should be integrated into the project design. |
| disturbed areas along the power line route will be vulnerable to erosion, especially on the steep slopes which characterise parts of the route. It is a common misconscript that experient in coming and environments is | | § Roads should have runoff control and water management infrastructure present to limit erosion and damage to vegetation. | |
| | misconception that erosion in semi-arid environments is a low risk factor, however, this is false as these areas are often exposed to high intensity rainfall events and the vegetation cover is low, leaving the soils exposed and vulnerable to erosion. Erosion results in soil loss and a decline in biodiversity and productive potential from the affected areas and may also result in the siltation and degradation of aquatic systems which | Post Mitigation: | Disturbance near to drainage lines should be avoided and sensitive drainage areas near to the construction activities should demarcated as "No-go" areas. |
| | | Low (-ve) | Regular monitoring for erosion problems along the access roads and other cleared areas. Erosion problems should be rectified on a |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | receive the eroded soils. | | regular basis. Sediment traps may be necessary to prevent erosion and soil movement if there are topsoil or other waste heaps present during the wet season. A low cover of vegetation should be left wherever possible within the construction footprint to bind the soil, prevent erosion and promote post-disturbance recovery of an indigenous ground cover. |
| Avifauna | A 1: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the powerlines. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | | | The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. Prior to construction commencing, an inspection should be performed by the avifaunal specialist to record any large raptor nests on the existing Droërivier-Muldersvlei 1 400kV line that could be impacted by the construction of the proposed powerline. Should any nests be recorded, it would require |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | management of the potential impacts on the breeding birds once construction commences, which would necessitate the involvement of the avifaunal specialist, and the Environmental Control Officer. An effective communication strategy should be implemented whereby the avifaunal specialist is provided with a construction schedule which will enable him/her to ascertain when and where breeding priority raptors could be impacted by the construction activities. This could then be addressed through the timing of construction activities during critical periods of the breeding cycle, once it has been established that a particular nest is active. |
| | A 2: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Pre-Mitigation: Low (-ve) | S Construction activity should be restricted to the immediate footprint of the infrastructure. S Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. |
| | | Deciliarity | Measures to control noise and dust should be applied according to current best practice in the industry. |
| | | Post Mitigation: Low (-ve) | § Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | | | § The recommendations of the ecological and botanical specialist studies must be strictly |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 1: Physical disturbance of archaeological sites during the construction of the transmission lines. | Pre-Mitigation: Low (-ve) | § A 20m buffer must be placed around the homesteads located within the corridor bufferzone and declared a "No-go" area. |
| | | Post Mitigation: Low (-ve) | § A 20m buffer must be placed any graves identified along the route and declared "Nogo" areas. |
| | | | § If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. |
| | | | § If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |
| | | Pre-Mitigation: Medium (-ve) | § The proposed location of substation 1 must be shifted away from any graves. |
| | | | § A 20m buffer must be placed around the graves and declared a "No-Go area". |
| | | Post Mitigation: Low (-ve) | If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. |
| | | | § If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Paleontological | P 1: Physical disturbance of palaeontological sites- disturbance, damage or destruction of fossils preserved at or beneath the ground surface within the development footprint during the construction phase, mainly due to surface clearance or excavation activities. | Pre-Mitigation: Low (-ve) | § Monitoring of all surface clearances and substantial excavations (>1m deep) by the ECO for fossil material (e.g. bones, teeth, fossil wood) on an on-going basis during the construction phase. |
| | | Post Mitigation: Low (-ve) | Safeguarding of chance fossil finds (preferably in situ) during the construction phase by the responsible ECO, followed by reporting of finds to SAHRA. |
| | | | S Recording and judicious sampling of significant chance fossil finds by a qualified palaeontologist, together with the pertinent contextual data. |
| | | | S Curation of fossil material within an approved repository and submission of a Phase 2 palaeontological heritage report to SAHRA by a qualified palaeontologist. |
| Visual | V 1: Visual impact during construction due to dust, vehicles and equipment- construction vehicles, dust | Pre-Mitigation: Medium (-ve) | § The site parameter must be clearly demarcated. |
| | and equipment will have a visual impact on viewers and general visibility (clarity of the air) within close proximity | | § Ground level should remain natural ground level. |
| to the construction areas. The visual impacts during construction are over a limited time period and will be temporary. | Post Mitigation: Low (-ve) | § The handling and transportation of materials which may generate dust must be avoided during high wind conditions. | |
| | | | § The building site and construction facilities must be well maintained and strictly controlled. |
| | | | § No dumping in unauthorised and/or highly |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | visible areas is permitted. |
| | V 2: Visual impact during construction due to vegetation clearing- Visual impact during construction due to vegetation clearing- loss of vegetation during land | Pre-Mitigation: Medium (-ve) | § The construction footprint must be kept as small as possible, to avoid unnecessary disruption to the existing vegetation. |
| | clearing increases the visibility of contrasting soils, resulting in changes to the colour and texture of the site. Clearing vegetation will also result in increased windblown dust, reducing visibility of both day and night skies. | Post Mitigation: Low (-ve) | No blanket clearing or removal of vegetation outside of the building zone is allowed. Rehabilitation and restoration of all disturbed areas. |
| Traffic | T 1: Increased traffic generation around the study area by construction vehicles- the construction phase is expected to generate additional traffic volumes on the local road network due to the transport of raw materials and machinery to site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm-6am. A speed limit of 40km/h must be ahead to on the gravel road access roads. |
| Noise | N 1: Acoustic impact on residential receptors- It is anticipated that minor noise disturbances will be generated during the construction and installation of the transmission lines and substation. The noise will be generated through machinery, equipment and vehicles. | Pre-Mitigation: Medium (-ve) Post Mitigation: | Planning construction activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| , | | Low (-ve) | activities should be provided to all local communities. Such information includes: |
| | | | § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; § Avoiding or minimizing project transportation through community areas; § Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; § Selecting equipment with the lowest possible sound power levels; and § Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 1: Increase in employment and business opportunities- Short term employment opportunities to be recognised at a local, regional and national level (largely contractor labour, limited unskilled local labour). | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | \$ Appointment of local contractors and use of local suppliers and manufacturers where possible. \$ Development of a database of local companies for service provision. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | S Target 40% of the construction labour particularly semi and unskilled opportunities could be sourced locally. S Communication with Karoo- Hoogland Local |
| | | | Municipalities and community representatives in respect of employment opportunities. |
| | SE 2: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) | § Implement EMPr conditions in respect of mitigating dust, noise and traffic related impacts. |
| | | Post Mitigation: Low (-ve) | § Establish a grievance mechanism to provide a means for affected stakeholders to communicate. |
| | SE 3: Increased risk of veld fires- Increased risk of veld fires as a result of construction phase activities. | Pre- Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | EMPr to include mitigation in respect of activities that may pose a fire risk: No open fires allowed for cooking / heating; Activity that pose a fire risk to be properly managed and confined to a designated area; Adequate fire-fighting equipment to be provided on site, and appropriate training conducted; etc. |
| Indirect Impacts | CE 4. Discussion due to influe of lab application left and laborated l | Dro Mitigation | Communicate ampleument americalities to Varia |
| Social | SE 4: Disruption due to influx of job seekers- Influx of job seekers into towns could lead to social conflict in respect of resources and employment opportunities. Challenges for local municipality include establishment of informal settlements and service provision. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Communicate employment opportunities to Karoo- Hoogland Local Municipality and community representatives to manage employment expectations as far as possible and to allow these parties to manage potential issues associated with influx of people. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| • | SE 5: Increase in communicable diseases and reduced public health- Presence of an outside labour force, and the influx of job seekers, should potentially affect local public health due to a higher likelihood of a spread of communicable diseases such as TB and HIV/AIDs and other sexually transmitted diseases. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § Preparation and implementation of a labour force Health and Safety Plan. § In consultation with local HIV/AIDS organisations and government structures, all contractors must design and implement a proactive and ongoing HIV/AIDS awareness and prevention campaign. § Provide opportunities for workers to go home over the weekends or regularly. The cost of transporting workers home and back should be the responsibility of the contractor. § All workers are to be transported back to their homes within 2 days of completion of the construction contract at the cost of the contractor. |
| | SE 6: Increase risk to neighbouring land users- Potential increased risk to farmers as a result of the presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Development of a code of conduct for workers, signed by the contractor, and communicated to work force. S Contractor to be held liable for compensating farmers for any losses / damage that can be linked to workers. |
| Alternative 3 (Substat | ion 2, Route Option 1) | | |
| Direct Impacts Geology | G 1: Disturbance to underlying geology: during the construction phase minor earthworks will be required for the laying of the concrete foundations for the erection of the transmission line structures. Excavation is not anticipated to exceed 2m in depth. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Due to the low impact significance no mitigation measures are considered to be necessary. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Soils and Land Capability | G 2: Disturbance to underlying geology for the construction of the Substation- during the construction phase minor earthworks will be required for the laying of the concrete foundations for the substation. Excavation is not anticipated to exceed 2m in depth. SLC 1: Reduction in land available for grazing animalsduring the construction phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. SLC 2: Increased potential of soil erosion due to vegetation clearance, soil disturbance and a high traffic movement on site. SLC 3: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) Post Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. S The tower structures should be positioned above the 1:100 floodline of any watercourse. S A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structures positions in relation to freshwater habitats. S A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. S A freshwater habitat specialist must be present onsite during the construction phase of the project. S All equipment that has the potential to spill or |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | leak must have a drip tray underneath at all times. Solution Cement must be mixed on an impermeable surface and not on the bare ground. Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. Adequate ablution facilities must be placed onsite. All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Surface Water | S 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. S The tower structures should be positioned above the 1:100 floodline of any watercourse. |
| | S 2: Temporary degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: | A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structures |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | Low (-ve) | positions in relation to freshwater habitats. § A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. |
| | | | A freshwater habitat specialist must be present onsite during the construction phase of the project and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses, which may be affected by the actions conducted during the construction phase. |
| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | | § Cement must be mixed on an impermeable surface and not on the bare ground. |
| | | Post Mitigation: Low (-ve) | § Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. |
| | | | § Adequate ablution facilities must be placed onsite. |
| | | | § All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Natural Vegetation and Animal Life | BIO 1: Impacts on vegetation and protected plant species will occur due to vegetation clearing and disturbance associated with tower structures, substations, access roads etc. | | § Preconstruction walk-though of the approved development footprint to ensure that sensitive habitats and species are be avoided where possible. |
| | | | § Ensure that lay-down and other temporary infrastructure is within low sensitivity areas, preferably previously transformed areas if possible. |
| | | Post Mitigation: Low (-ve) | Minimise the development footprint as far as possible and rehabilitate disturbed areas that are no longer required by the operational phase of the development. |
| | | | § All roads built for construction should have water diversion and erosion control structures present, especially in steep areas. |
| | | | § Preconstruction environmental induction for all construction staff on site to ensure that basic environmental principles are adhered to. This includes awareness as to no littering, appropriate handling of pollution and chemical spills, avoiding fire hazards, minimizing wildlife interactions, remaining within demarcated construction areas etc. |
| | | | S Demarcate all areas to be cleared with construction tape or similar material. However caution should be exercised to avoid using material that might entangle fauna. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Aspect | BIO 2: Faunal impacts due to construction activities-Disturbance, transformation and loss of habitat during construction of the power line and associated infrastructure (including the substation) will have a negative effect on resident fauna, with many species moving away from the area and some individuals of smaller species not able to move away likely to be killed by construction activity. Some mammals or reptiles such as tortoises would be vulnerable to illegal collection or poaching during the construction phase as a result of the large number of construction personnel that are likely to be present. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § Preconstruction walk-through of the power line to identify areas of faunal sensitivity. § During construction any fauna directly threatened by the construction activities should be removed to a safe location by the ECO or other suitably qualified person. § The illegal collection, hunting or harvesting of any plants or animals at the site should be strictly forbidden. Personnel should not be allowed to wander off the construction site. § No fires should be allowed within the site as there is a risk of runaway veld fires. § No fuelwood collection should be allowed onsite. § No dogs or cats should be allowed on site apart from that of the landowners. § If any parts of site such as construction camps must be lit at night, this should be done with low-UV type lights (such as most LEDs), which do not attract insects and which should be directed downwards. § All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. § No unauthorized persons should be allowed |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Τοροσι | | | onto the site and site access should be strictly controlled and vehicles which need to roam around the site should be accompanied by the ECO or security personnel. § All construction vehicles should adhere to a low speed limit (40km/h for cars and 30km/h for trucks) to avoid collisions with susceptible species such as snakes and tortoises and rabbits or hares. Speed limits should apply within the facility as well as on the public gravel access roads to the site. § All personnel should undergo environmental induction with regards to fauna and in particular awareness about not harming or collecting species such as snakes, tortoises and owls which are often persecuted out of superstition. |
| | BIO 3: Increased Soil Erosion risk during construction- During and immediately after construction, the disturbed areas along the power line route will be vulnerable to erosion, especially on the steep slopes which characterise parts of the route. It is a common misconception that erosion in semi-arid environments is a low risk factor, however, this is false as these areas are often exposed to high intensity rainfall events and the vegetation cover is low, leaving the soils exposed and vulnerable to erosion. Erosion results in soil loss and a decline in biodiversity and productive potential from the affected areas and may also result in the siltation and degradation of aquatic systems which | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Runoff management and erosion control should be integrated into the project design. Roads should have runoff control and water management infrastructure present to limit erosion and damage to vegetation. Disturbance near to drainage lines should be avoided and sensitive drainage areas near to the construction activities should demarcated as no-go areas. Regular monitoring for erosion problems along the access roads and other cleared areas. Erosion problems should be rectified on a |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | receive the eroded soils. | | regular basis. Sediment traps may be necessary to prevent erosion and soil movement if there are topsoil or other waste heaps present during the wet season. |
| Avifauna | AV 1: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: | Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | | Low (-ve) | S The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| | | | S Prior to construction commencing, an inspection should be performed by the avifaunal specialist to record any large raptor nests on the existing Droërivier-Muldersvlei 1 400kV line that could be impacted by the construction of the proposed powerline. |
| | | | Should any nests be recorded, it would require management of the potential impacts on the breeding birds once construction commences, which would necessitate the involvement of the avifaunal specialist, and the Environmental Control Officer. An effective communication |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | strategy should be implemented whereby the avifaunal specialist is provided with a construction schedule which will enable him/her to ascertain when and where breeding priority raptors could be impacted by the construction activities. This could then be addressed through the timing of construction activities during critical periods of the breeding cycle, once it has been established that a particular nest is active. |
| | AV 2: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Pre-Mitigation: Low (-ve) Post Mitigation: | Construction activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. |
| | | Low (-ve) | Measures to control noise and dust should be applied according to current best practice in the industry. |
| | | | Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | | | § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 1: Physical disturbance of archaeological sites during the construction of the transmission lines. | Pre-Mitigation: Low (-ve) | § A 20m buffer must be placed around the |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | Post Mitigation: Low (-ve) | homesteads located within the corridor bufferzone and declared a "No-Go area. |
| | | | § A 20m buffer must be placed any graves identified along the route and declared "No-go areas. |
| | | | § If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. |
| | | | § If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |
| | H 2: Physical disturbance of archaeological sites during the construction of substation 2. | Pre-Mitigation: Low(-ve) Post Mitigation: | § If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. |
| | | Low (-ve) | § If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |
| Paleontological | P 1: Physical disturbance of palaeontological sites- disturbance, damage or destruction of fossils preserved | | § Monitoring of all surface clearances and substantial excavations (>1m deep) by the |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | at or beneath the ground surface within the development footprint during the construction phase, mainly due to surface clearance or excavation activities. | Post Mitigation: Low (-ve) | ECO for fossil material (e.g. bones, teeth, fossil wood) on an on-going basis during the construction phase. Safeguarding of chance fossil finds (preferably in situ) during the construction phase by the responsible ECO, followed by reporting of finds to SAHRA. |
| | | | § Recording and judicious sampling of significant chance fossil finds by a qualified palaeontologist, together with the pertinent contextual data. |
| | | | S Curation of fossil material within an approved repository and submission of a Phase 2 palaeontological heritage report to SAHRA by a qualified palaeontologist. |
| Visual | V 1: Visual impact during construction due to dust, vehicles and equipment | Pre-Mitigation: Medium (-ve) | § The site parameter must be clearly demarcated. |
| | | Post Mitigation: Low (-ve) | § Ground level should remain natural ground level. |
| | | | § The handling and transportation of materials which may generate dust must be avoided during high wind conditions. |
| | | | § The building site and construction facilities must be well maintained and strictly controlled. |
| | | | § No dumping in unauthorised and/or highly visible areas is permitted. |
| | V 2: Visual impact during construction due to vegetation | Pre-Mitigation: | § The construction footprint must be kept as |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | clearing. | Medium (-ve) Post Mitigation: Low (-ve) | small as possible, to avoid unnecessary disruption to the existing vegetation. No blanket clearing or removal of vegetation outside of the building zone is allowed. Rehabilitation and restoration of all disturbed areas. |
| Traffic | T 1: Increased traffic generation around the study area by construction vehicles- the construction phase is expected to generate additional traffic volumes on the local road network due to the transport of raw materials and machinery to site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. A speed limit of 40km/h must be ahead to on the gravel road access roads. |
| Noise | N 1: Acoustic impact on residential receptors | Pre-Mitigation: Medium (-ve) | Planning construction activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| • | | Post Mitigation: Low (-ve) | § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; § Avoiding or minimizing project transportation through community areas; § Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; § Selecting equipment with the lowest possible sound power levels; and § Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 1: Increase in employment and business opportunities- Short term employment opportunities to be recognised at a local, regional and national level (largely contractor labour, limited unskilled local labour). | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | S Appointment of local contractors and use of local suppliers and manufacturers where possible. S Development of a database of local companies for service provision. S Target 40% of the construction labour particularly semi and unskilled opportunities |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | could be sourced locally. Sourced locally. Communication with Karoo- Hoogland Local Municipalities and community representatives in respect of employment opportunities. |
| | SE 2: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Implement EMPr conditions in respect of mitigating dust, noise and traffic related impacts. Establish a grievance mechanism to provide a means for affected stakeholders to communicate. |
| | SE 3: Increased risk of veld fires- Increased risk of veld fires as a result of construction phase activities. | Pre- Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | EMPr to include mitigation in respect of activities that may pose a fire risk: No open fires allowed for cooking / heating; Activity that pose a fire risk to be properly managed and confined to a designated area; Adequate fire-fighting equipment to be provided on site, and appropriate training conducted; etc. |
| Indirect Impacts | | | |
| Social | SE 4: Disruption due to influx of job seekers- Influx of job seekers into towns could lead to social conflict in respect of resources and employment opportunities. Challenges for local municipality include establishment of informal settlements and service provision. | Post Mitigation: Low (-ve) | Communicate employment opportunities to Karoo- Hoogland Local Municipality and community representatives to manage employment expectations as far as possible and to allow these parties to manage potential issues associated with influx of people. |
| | SE 5: Increase in communicable diseases and reduced public health- Presence of an outside labour force, and | Pre- Mitigation: Low (-ve) | § Preparation and implementation of a labour |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | the influx of job seekers, should potentially affect local public health due to a higher likelihood of a spread of communicable diseases such as TB and HIV/AIDs and other sexually transmitted diseases. | Post Mitigation: Low (-ve) | force Health and Safety Plan. In consultation with local HIV/AIDS organisations and government structures, all contractors must design and implement a proactive and ongoing HIV/AIDS awareness and prevention campaign. Provide opportunities for workers to go home over the weekends or regularly. The cost of transporting workers home and back should be the responsibility of the contractor. All workers are to be transported back to their homes within 2 days of completion of the construction contract at the cost of the contractor. |
| | SE 6: Increase risk to neighbouring land users- Potential increased risk to farmers as a result of the presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Development of a code of conduct for workers, signed by the contractor, and communicated to work force. S Contractor to be held liable for compensating farmers for any losses / damage that can be linked to workers. |
| Alternative 4 (Substati | on 2, Route Option 4) | | |
| Direct Impacts | | | |
| Geology | G 1: Disturbance to underlying geology: during the construction phase minor earthworks will be required for the laying of the concrete foundations for the erection of the transmission line structures. Excavation is not anticipated to exceed 2m in depth. G 2: Disturbance to underlying geology for the construction of the Substation- during the construction | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) | Due to the low impact significance no mitigation measures are considered to be necessary. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | phase minor earthworks will be required for the laying of the concrete foundations for the substation. Excavation is not anticipated to exceed 2m in depth. SLC 1: Reduction in land available for grazing animalsduring the construction phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. SLC 2: Increased potential of soil erosion due to vegetation clearance, soil disturbance and a high traffic movement on site. | Post Mitigation: Low (-ve) Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. |
| | SLC 3: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The tower structures should be positioned above the 1:100 floodline of any watercourse. A more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structures positions in relation to freshwater habitats. A freshwater habitat specialist must undertaken a site walkover prior to the commencement of construction activities. A freshwater habitat specialist must be present onsite during the construction phase of the project. All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |

| Impact summary | Significance | Proposed mitigation |
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| | | S Cement must be mixed on an impermeable surface and not on the bare ground. S Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. S Adequate ablution facilities must be placed onsite. S All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| SW 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | S Construction activities to be undertake during the drier summer months (i.e. October-February). S Transmission lines to only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to the number of tower structures within a system. |
| SW 2: Temporary degradation of wetland/riparian | Pre-Mitigation: | The tower structures should be positioned above the 1:100 floodline of any watercourse.A more in-depth and thorough freshwater |
| habitat due to the proposed positioning of the transmission lines and tower structures. | Medium (-ve) Post Mitigation: Low (-ve) | functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. The detailed freshwater habitat assessment must provide recommendations in terms of tower structure positions in relation to freshwater habitats. § A freshwater habitat specialist must |
| | SW 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. SW 2: Temporary degradation of wetland/riparian habitat due to the proposed positioning of the | SW 1: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed by the powerlines. Post Mitigation: Low (-ve) SW 2: Temporary degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. Post Mitigation: Medium (-ve) Post Mitigation: |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | undertaken a site walkover prior to the commencement of construction activities. § A freshwater habitat specialist must be present onsite during the construction phase of the project and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses, which may be affected by the actions conducted during the construction phase. |
| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | | § Cement must be mixed on an impermeable surface and not on the bare ground. |
| | | Post Mitigation: Low (-ve) | § Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. |
| | | | § Adequate ablution facilities must be placed onsite. |
| | | | § All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Natural Vegetation and Animal Life | BIO 1: Impacts on vegetation and protected plant species will occur due to vegetation clearing and disturbance associated with tower structures, substations, access roads etc. | Pre-Mitigation: Medium (-ve) | § Preconstruction walk-though of the approved development footprint to ensure that sensitive habitats and species are be avoided where possible. |
| | | | § Ensure that lay-down and other temporary infrastructure is within low sensitivity areas, |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| • | | Post Mitigation: Low (-ve) | preferably previously transformed areas if possible. § Minimise the development footprint as far as possible and rehabilitate disturbed areas that are no longer required by the operational phase of the development. |
| | | | All roads built for construction should have water diversion and erosion control structures present, especially in steep areas. |
| | | | Preconstruction environmental induction for all construction staff on site to ensure that basic environmental principles are adhered to. This includes awareness as to no littering, appropriate handling of pollution and chemical spills, avoiding fire hazards, minimizing wildlife interactions, remaining within demarcated construction areas etc. Demarcate all areas to be cleared with construction tape or similar material. However caution should be exercised to avoid using material that might entangle fauna. |
| | BIO 2: Faunal impacts due to construction activities- Disturbance, transformation and loss of habitat during construction of the power line and associated infrastructure (including the substation) will have a negative effect on resident fauna, with many species moving away from the area and some individuals of smaller species not able to move away likely to be killed by construction activity. | Pre-Mitigation: Medium (-ve) Post Mitigation: | Preconstruction walk-through of the power line to identify areas of faunal sensitivity. During construction any fauna directly threatened by the construction activities should be removed to a safe location by the ECO or other suitably qualified person. The illegal collection, hunting or harvesting of any plants or animals at the site should be |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Aspect | Some mammals or reptiles such as tortoises would be vulnerable to illegal collection or poaching during the construction phase as a result of the large number of construction personnel that are likely to be present. | Low (-ve) | strictly forbidden. Personnel should not be allowed to wander off the construction site. No fires should be allowed within the site as there is a risk of runaway veld fires. No fuelwood collection should be allowed onsite. No dogs or cats should be allowed on site apart from that of the landowners. If any parts of site such as construction camps must be lit at night, this should be done with low-UV type lights (such as most LEDs), which do not attract insects and which should be directed downwards. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. No unauthorized persons should be allowed onto the site and site access should be strictly controlled and vehicles which need to roam around the site should be accompanied by the ECO or security personnel. All construction vehicles should adhere to a low speed limit (40km/h for cars and 30km/h for trucks) to avoid collisions with susceptible species such as snakes and tortoises and |
| | | | rabbits or hares. Speed limits should apply |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| · | | | within the facility as well as on the public gravel access roads to the site. § All personnel should undergo environmental induction with regards to fauna and in particular awareness about not harming or collecting species such as snakes, tortoises and owls which are often persecuted out of superstition. |
| | BIO 3: Increased Soil Erosion risk during construction-During and immediately after construction, the disturbed areas along the power line route will be vulnerable to erosion, especially on the steep slopes which characterise parts of the route. It is a common misconception that erosion in semi-arid environments is a low risk factor, however, this is false as these areas are often exposed to high intensity rainfall events and the vegetation cover is low, leaving the soils exposed and vulnerable to erosion. Erosion results in soil loss and a decline in biodiversity and productive potential from the affected areas and may also result in the siltation and degradation of aquatic systems which receive the eroded soils. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Runoff management and erosion control should be integrated into the project design. § Roads should have runoff control and water management infrastructure present to limit erosion and damage to vegetation. § Disturbance near to drainage lines should be avoided and sensitive drainage areas near to the construction activities should demarcated as no-go areas. § Regular monitoring for erosion problems along the access roads and other cleared areas. § Erosion problems should be rectified on a regular basis. § Sediment traps may be necessary to prevent erosion and soil movement if there are topsoil or other waste heaps present during the wet season. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| Avifauna | AV 1: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the powerlines. | Pre-Mitigation: Medium (-ve) | § Measures to control noise and dust should be applied according to current best practice in the industry. |
| | | Post Mitigation | Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as |
| | | Post Mitigation: Low (-ve) | practical. § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| | | | S Prior to construction commencing, an inspection should be performed by the avifaunal specialist to record any large raptor nests on the existing Droërivier-Muldersvlei 1 400kV line that could be impacted by the construction of the proposed powerline. |
| | | | Should any nests be recorded, it would require management of the potential impacts on the breeding birds once construction commences, which would necessitate the involvement of the avifaunal specialist, and the Environmental Control Officer. An effective communication strategy should be implemented whereby the avifaunal specialist is provided with a construction schedule which will enable him/her to ascertain when and where breeding priority raptors could be impacted by the |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | construction activities. This could then be addressed through the timing of construction activities during critical periods of the breeding cycle, once it has been established that a particular nest is active. |
| | AV 2: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Pre-Mitigation: Low (-ve) | S Construction activity should be restricted to the immediate footprint of the infrastructure. S Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. |
| | | Post Mitigation: Low (-ve) | § Measures to control noise and dust should be applied according to current best practice in the industry. |
| | | | § Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | | | § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 1: Physical disturbance of archaeological sites during the construction of the transmission lines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | A 20m buffer must be placed around the homesteads located within the corridor bufferzone and declared a "No-go" area. A 20m buffer must be placed any graves identified along the route and declared "No-go" areas. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. If any human remains are uncovered during excavations for tower structures, work must stop in that area and SAHRA must be alerted immediately. |
| | H 2: Physical disturbance of archaeological sites during the construction of Substation 2. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | If any high concentrations of archaeological material such as stone artefacts, are recovered, SAHRA must be notified. If any human remains are uncovered during excavations for tower structure, work must stop in that area and SAHRA must be alerted immediately. |
| Paleontological | P 1: Physical disturbance of palaeontological sites-disturbance, damage or destruction of fossils preserved at or beneath the ground surface within the development footprint during the construction phase, mainly due to surface clearance or excavation activities. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Monitoring of all surface clearances and substantial excavations (>1m deep) by the ECO for fossil material (e.g. bones, teeth, fossil wood) on an on-going basis during the construction phase. Safeguarding of chance fossil finds (preferably in situ) during the construction phase by the responsible ECO, followed by reporting of finds to SAHRA Recording and judicious sampling of |
| | | | significant chance fossil finds by a qualified palaeontologist, together with the pertinent contextual data. Suration of fossil material within an approved |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | | | repository and submission of a Phase 2 palaeontological heritage report to SAHRA by a qualified palaeontologist. |
| Visual | V 1: Visual impact during construction due to dust, vehicles and equipment | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § The site parameter must be clearly demarcated.§ Ground level should remain natural ground level. |
| | | | § The handling and transportation of materials which may generate dust must be avoided during high wind conditions. |
| | | | § The building site and construction facilities must be well maintained and strictly controlled. |
| | | | § No dumping in unauthorised and/or highly visible areas is permitted. |
| | V 2: Visual impact during construction due to vegetation clearing. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § The construction footprint must be kept as small as possible, to avoid unnecessary disruption to the existing vegetation. |
| | | 25 (15) | No blanket clearing or removal of vegetation outside of the building zone is allowed.Rehabilitation and restoration of all disturbed |
| Traffic | T 1: Increased traffic generation around the study area by construction vehicles- the construction phase is expected to generate additional traffic volumes on the local road network due to the transport of raw materials and machinery to site. However, whilst there will be an increase in the traffic flow, it is expected that the road | Pre-Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
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| | network can accommodate the increase. | Post Mitigation: Low (-ve) | intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. Construction vehicles should only use the |
| | | | roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. |
| | | | § A speed limit of 40km/h must be ahead to on the gravel road access roads. |
| Noise | N 1: Acoustic impact on residential receptors | Pre-Mitigation: Medium (-ve) | Planning construction activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: |
| | | Post Mitigation: Low (-ve) | § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of |
| | | | simultaneous activities to a minimum as far as possible; |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---|--|
| | | | Avoiding or minimizing project transportation through community areas; Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; Selecting equipment with the lowest possible sound power levels; and Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 1: Increase in employment and business opportunities- Short term employment opportunities to be recognised at a local, regional and national level (largely contractor labour, limited unskilled local labour). | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | Appointment of local contractors and use of local suppliers and manufacturers where possible. Development of a database of local companies for service provision. Target 40% of the construction labour particularly semi and unskilled opportunities could be sourced locally. Communication with Karoo- Hoogland Local Municipalities and community representatives in respect of employment opportunities. |
| | SE 2: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Implement EMPr conditions in respect of mitigating dust, noise and traffic related impacts. Establish a grievance mechanism to provide a means for affected stakeholders to communicate. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | SE 3: Increased risk of veld fires- Increased risk of veld fires as a result of construction phase activities. | Pre- Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § EMPr to include mitigation in respect of activities that may pose a fire risk: No open fires allowed for cooking / heating; Activity that pose a fire risk to be properly managed and confined to a designated area; Adequate fire-fighting equipment to be provided on site, and appropriate training conducted; etc. |
| Indirect Impacts | | | Ů |
| Social | SE 4: Disruption through influx of job seekers- Influx of job seekers into towns could lead to social conflict in respect of resources and employment opportunities. Challenges for local municipality include establishment of informal settlements and service provision | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Communicate employment opportunities to Karoo- Hoogland Local Municipality and community representatives to manage employment expectations as far as possible and to allow these parties to manage potential issues associated with influx of people. |
| | SE 5: Increase in communicable diseases and reduced public health- Presence of an outside labour force, and the influx of job seekers, should potentially affect local public health due to a higher likelihood of a spread of communicable diseases such as TB and HIV/AIDs and other sexually transmitted diseases. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Preparation and implementation of a labour force Health and Safety Plan. In consultation with local HIV/AIDS organisations and government structures, all contractors must design and implement a proactive and ongoing HIV/AIDS awareness and prevention campaign. Provide opportunities for workers to go home over the weekends or regularly. The cost of transporting workers home and back should be the responsibility of the contractor. All workers are to be transported back to their |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--------------|---|
| | | | homes within 2 days of completion of the construction contract at the cost of the contractor. |
| | SE 6: Increase risk to neighbouring land users- Potential increased risk to farmers as a result of the presence of labour force including petty theft, stock theft, damage to infrastructure. | Low (-ve) | Development of a code of conduct for workers, signed by the contractor, and communicated to work force. Contractor to be held liable for compensating farmers for any losses / damage that can be linked to workers. |

Table 2: Impact Summary Operational Phase for the Power Lines and Substation

| Environmental | Impact summary | Significance | Proposed mitigation |
|---------------------------|---|------------------|---|
| Aspect | | | |
| Alternative 1 (Substation | on 1, Route Option 1) (Preferred Alternative) | | |
| Direct Impacts | | | |
| Geology | G 3: There are no anticipated potential impacts | Pre-Mitigation: | Not Applicable as no impacts are anticipated. |
| | associated with the operation of the transmission lines | N/A | |
| | or substation. | Post Mitigation: | |
| | | N/A | |
| Soils and Land | SLC 4: Reduction in land available for grazing animals- | Pre-Mitigation: | § Maintenance activities should be limited to |
| Capability | during the operational phase there will be a reduction in | Medium (-ve) | area on which the transmission infrastructure |
| | land available for grazing animals due to the occupation | Post Mitigation: | is located. |
| | of the Transmission line and substation infrastructure | Low (-ve) | § Rehabilitation of any disturbed areas to |
| | within land previously used for grazing. | | prevent soil erosion. |
| | SLC 5: Vegetation cleared for the powerlines and | Pre-Mitigation: | |
| | substation, soil disturbance and stockpiles, and | Low (-ve) | S Existing roads and access routes are to be |
| | increased traffic movement on site, resulting in a higher | Post Mitigation: | utilised to gain access to the infrastructure for |
| | potential for soil erosion. | Low (-ve) | maintenance purposes. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|--|
| · | SLC 7: Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Vehicles associated with the maintenance work must be in good working condition. Traffic associated with maintenance vehicles should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. Long-term soil stockpiles should be appropriately stored with the use of vegetation cover as wind erosion is dominant for the region. Water erosion action is considered limited, however backfilling with soil and use of gabions or Reno Mattresses should be used where evidence of erosion is present. |
| Surface Water | SW 3: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Powerlines must only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimilised to restrict the number of tower structures within a system (which should be avoided as far as possible). The proposed tower structures should be structured should be positioned above the 1:100 floodline of any watercourse. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|--|--|--|
| | SW 4: Permanent degradation of wetland/ riparian habitat due to the proposed positioning of the powerlines and tower structures. | Pre-Mitigation: N/A | No mitigation measures proposed as there is no anticipated impact. |
| | | Post Mitigation: N/A | |
| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/leaks of oil, fuel or grease from vehicles and equipment associated with the maintenance work. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | \$ All equipment that has the potential to spill or leak must have a drip tray underneath at all times. \$ Any spilled hazardous substances must be cleaned up immediately and disposed of appropriately. \$ Vehicles and equipment associated with the maintenance activities must be serviced regularly and kept in good working order. |
| Natural Vegetation and Animal Life | BIO 4: Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase- Areas disturbed during construction will remain vulnerable to disturbance for some time into the operational phase and will require regular maintenance to ensure that erosion is minimised. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Erosion management at the site should take place according to the Erosion and Rehabilitation Plan. § All roads and other hardened surfaces should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. § Regular monitoring for erosion after construction to ensure that no erosion |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|--|--|---------------------------------|--|
| - Nopolic - Nopo | | | problems have developed as result of the disturbance. § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. |
| | BIO 5: Previously disturbed areas will remain vulnerable to alien plant invasion for some time-Disturbed areas are vulnerable to alien plant invasion and it is likely that road verges, tower structure | Pre-Mitigation: Low (-ve) | S Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. |
| | foundation areas and other cleared or disturbed areas will be foci for alien plant invasion. Uncontrolled invasion can result in invasion into the intact rangeland and where woody species are involved, this can result in loss of biodiversity and a decline in ecosystem services. | Post Mitigation: Low (-ve) | S Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. Problem woody species such as Prosopis are already present in the area and are likely to increase rapidly if not controlled. |
| | | | S Regular monitoring for alien plants within the development footprint as well as adjacent areas which receive runoff from the facility as there are also likely to be prone to invasion problems. |
| | | | S Regular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| Avifauna | AV 3: Collisions of Red Data avifauna with the earthwire of the proposed 132 kV powerlines. | Pre-Mitigation: Medium (-ve) | A walk-through must be conducted by the avifaunal specialist after final pole positions have |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | | Post Mitigation: Medium (-ve) | been determined, to demarcate sections of line that will need to be mitigated with Bird Flight Diverters (BFDs). |
| | AV 4: Electrocution of Red Data avifauna on the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | No mitigation measures are proposed due to the low risk of electrocution posed by the steel monopole double circuit structures. |
| | AV 5: Electrocution of Red Data avifauna in the substation yard. | Pre-Mitigation: Low (-ve) | The hardware within the substation yard is too complex to warrant any mitigation for electrocution at this stage. It is recommended that if on-going impacts are recorded once operational, site |
| | | Post Mitigation: Low (-ve) | specific mitigation be applied reactively. This is an acceptable approach because Red List bird species are unlikely to frequent the substation and be electrocuted. |
| Heritage | H 3: Physical disturbance of archaeological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | P 2: Physical disturbance of palaeontological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V 3: Intrusion on sense of place and rural landscape | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Natural Vegetation must be re-established on disturbed areas following the completion of construction activities. Decade should be appropriately stabilised to |
| | V 4: Visual impact of transmission lines and power tower | Pre-Mitigation: Medium (-ve) | Roads should be appropriately stabilised to avoid erosion and visual scars. § Ensure all structures are well maintained. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---|--|
| | | Post Mitigation: Medium (-ve) | |
| Traffic | T 2: Increased traffic generation around the study area by maintenance vehicles- the operational phase is expected to generate minimal additional traffic volumes on the local road network due to maintenance vehicles and equipment doing route inspections and maintenance. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm-6am. |
| Noise | N 2: Acoustic impact on residential receptors- It is anticipated that no noise disturbances will be generated during the operational phase with exception of | Pre-Mitigation: N/A | Not applicable as no impacts are anticipated. |
| | maintenance activities that will occur on an infrequent basis. The noise will be generated through machinery, equipment and vehicles. It is not deemed necessary to assess potential noise impacts during the operational phase of the project. | Post Mitigation: N/A | |
| Social | SE 7: Change in sense of place- change in overall nature of the area / sense of place primarily as a result of visual impact of transmission line and structures | Pre- Mitigation: Medium (-ve) | Implementation of recommendations contained in the Visual Impact Assessment. |
| | | Post Mitigation: Medium (-ve) | |

| Environmental | Impact summary | Significance | Proposed mitigation |
|------------------------------|---|---|--|
| Aspect Impacts | | | |
| Social | SE 8: Evacuation of power- The proposed project will allow for the transmission of renewable power from the proposed WEF to the national grid. This will provide an additional source of energy for the national power supplier and the South African population. Indirectly the proposed project will allow for the social-economic benefits of the proposed WEF to be realised, i.e. increase in employment opportunities and increased economic development opportunities. | Pre- Mitigation: High (+ve) Post Mitigation: High (+ve) | No mitigation measures are required. |
| Alternative 2 (Substati | on 1, Route Option 2) | | |
| Direct Impacts | | | |
| Geology | G 3: There are no anticipated potential impacts associated with the operation of the transmission lines or substation. | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 4: Reduction in land available for grazing animals- during the operational phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Maintenance activities should be limited to area on which the transmission infrastructure is located. Rehabilitation of any disturbed areas to prevent soil erosion. |
| | SLC 5: Vegetation cleared for the powerlines and substation, soil disturbance and stockpiles, and increased traffic movement on site, resulting in a higher potential for soil erosion. SLC 6: Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles. | Pre-Mitigation: Low(-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) | S Existing roads and access routes are to be utilised to gain access to the infrastructure for maintenance purposes. S All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|---|
| | | Post Mitigation: Low (-ve) | Vehicles associated with the maintenance work must be in good working condition. Traffic associated with maintenance vehicles should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. Long-term soil stockpiles should be appropriately stored with the use of vegetation. |
| | | | appropriately stored with the use of vegetation cover as wind erosion is dominant for the region. § Water erosion action is considered limited, |
| | | | however backfilling with soil and use of gabions or Reno Mattresses should be used where evidence of erosion is present. |
| Surface Water | SW 3: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be | Pre-Mitigation: Medium (-ve) | S Powerlines must only cross perpendicular to a watercourse and the chosen alignment must |
| | traversed. | Post Mitigation: Low (-ve) | endeavour that the span across the watercourse is minimilised to restrict the number of tower structures within a system (which should be avoided as far as possible). |
| | | | § The proposed tower structures should be structured should be positioned above the 1:100 floodline of any watercourse. |
| | SW 4: Permanent degradation of wetland/riparian habitat due to the proposed positioning of the powerlines and tower structures | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § The WULA will require detailed functional assessements (i.e. ES, EIS and EcoServices) of freshwater habitats potentially affected by the site and powerlines. At this stage design |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|-------------------------------|---|
| | | | details should be available allowing the freshwater specialist to assess specific areas within the site. Therefore, a more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. § The detailed freshwater habitat assessment must provide recommendations in terms of tower structure positions in relation to freshwater habitats. § A freshwater habitat specialist be present onsite during the construction phase of the project, and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses which may be |
| | | | affected by the actions conducted during the construction phase. |
| Groundwater | GW 2: Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/ leaks of oil, fuel or grease from vehicles and equipment | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | associated with the maintenance work. | Post Mitigation: Low (-ve) | § Any spilled hazardous substances must be cleaned up immediately and disposed of appropriately. |
| | | | S Vehicles and equipment associated with the maintenance activities must be serviced regularly and kept in good working order. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|---|--|--|
| Natural Vegetation and Animal Life | BIO 4: Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase- Areas disturbed during construction will remain vulnerable to disturbance for some time into the operational phase and will require regular maintenance to ensure that erosion is minimised. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Erosion management at the site should take place according to the Erosion and Rehabilitation Plan. § All roads and other hardened surfaces should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. § Regular monitoring for erosion after construction to ensure that no erosion problems have developed as result of the disturbance. § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. |
| | BIO 5: Previously disturbed areas will remain vulnerable to alien plant invasion for some time-Disturbed areas are vulnerable to alien plant invasion and it is likely that road verges, tower structure foundation areas and other cleared or disturbed areas will be foci for alien plant invasion. Uncontrolled invasion can result in invasion into the intact rangeland and where woody species are involved, this can result in loss of biodiversity and a decline in ecosystem services. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. Problem woody species such as Prosopis are already present in the area and are likely to increase rapidly if not controlled. Regular monitoring for alien plants within the development footprint as well as adjacent |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| · | | | areas which receive runoff from the facility as there are also likely to be prone to invasion problems. |
| | | | S Regular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| Avifauna | AV 3: Collision of Red Data avifauna with the earthwire of the proposed 132 kV powerlines. | Pre-Mitigation: High (-ve) Post Mitigation: Medium (-ve) | A walk-through must be conducted by the avifaunal specialist after final pole positions have been determined, to demarcate sections of line that will need to be mitigated with Bird Flight Diverters (BFDs). |
| | AV 4: Electrocution of Red Data avifauna on the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: N/A | No mitigation measures are proposed due to the low risk of electrocution posed by the steel monopole double circuit structures. |
| | AV 5: Electrocution of Red Data avifauna in the substation yard. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The hardware within the substation yard is too complex to warrant any mitigation for electrocution at this stage. It is recommended that if on-going impacts are recorded once operational, site specific mitigation be applied reactively. This is an acceptable approach because Red List bird species are unlikely to frequent the substation and be electrocuted. |
| Heritage | H 3: Physical disturbance of archaeological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| Paleontological | P 2: Physical disturbance of palaeontological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V 3: Intrusion on sense of place and rural landscape V 4: Visual impact of transmission lines and power tower | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) | Natural Vegetation must be re-established on disturbed areas following the completion of construction activities. Roads should be appropriately stabilised to avoid erosion and visual scars. Ensure all structures are well maintained. |
| | | Post Mitigation: Low (-ve) | 2 Ensure all structures are well maintained. |
| Traffic | T 2: Increased traffic generation around the study area by maintenance vehicles- the operational phase is expected to generate minimal additional traffic volumes on the local road network due to maintenance vehicles and equipment doing route inspections and | Pre-Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. |
| | maintenance. | Post Mitigation: Low (-ve) | § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. |
| | | | S Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. |
| | | | § A speed limit of 40km/h should be adhered to on all gravel access roads. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|---------------------------|---|---|--|
| Noise | N 2: Acoustic impact on residential receptors- It is anticipated that no noise disturbances will be generated during the operational phase with exception of | Pre-Mitigation: N/A | Not applicable as no impacts are anticipated. |
| | maintenance activities that will occur on an infrequent basis. The noise will be generated through machinery, equipment and vehicles. It is not deemed necessary to assess potential noise impacts during the operational phase of the project. | Post Mitigation: N/A | |
| Social | SE 7: Change in sense of place- change in overall nature of the area / sense of place primarily as a result of visual impact of transmission line and structures | Pre- Mitigation: Medium (-ve) Post Mitigation: Medium (-ve) | Implementation of recommendations contained in the Visual Impact Assessment. |
| Indirect Impacts | | | |
| Social | SE 8: Evacuation of power- The proposed project will allow for the transmission of renewable power from the proposed WEF to the national grid. This will provide an additional source of energy for the national power supplier and the South African population. Indirectly the proposed project will allow for the social-economic benefits of the proposed WEF to be realised, i.e. increase in employment opportunities and increased economic development opportunities. | Pre- Mitigation: High (+ve) Post Mitigation: High (+ve) | No mitigation measures are required. |
| Alternative 3 (Substation | on 2, Route Option 1) | | |
| Direct Impacts | | | |
| Geology | There are no anticipated potential impacts associated with the operation of the transmission lines or | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | substation. | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 4: Reduction in land available for grazing animals- during the operational phase there will be a reduction in | Pre-Mitigation: Medium (-ve) | § Maintenance activities should be limited to |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| | land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. SLC 5: Vegetation cleared for the powerlines and substation, soil disturbance and stockpiles, and increased traffic movement on site, resulting in a higher potential for soil erosion. SLC 6: Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles. | Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: N/A | area on which the transmission infrastructure is located. § Rehabilitation of any disturbed areas to prevent soil erosion. § Existing roads and access routes are to be utilised to gain access to the infrastructure for maintenance purposes. § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. § Vehicles associated with the maintenance work must be in good working condition |
| | | Post Mitigation: N/A | Traffic associated with maintenance vehicles should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. Long-term soil stockpiles should be appropriately stored with the use of vegetation cover as wind erosion is dominant for the region. Water erosion action is considered limited, however backfilling with soil and use of gabions or Reno Mattresses should be used where evidence of erosion is present. |
| Surface Water | SW 3: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Powerlines must only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimalised to restrict the |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|---|---|--|
| · | | | number of tower structures within a system (which should be avoided as far as possible). § The proposed tower structures should be structured should be positioned above the 1:100 floodline of any watercourse. |
| | SW 4: Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structure. | Pre-Mitigation: N/A Post Mitigation: | No mitigation measures are proposed as there are no impacts anticipated. |
| | | N/A | |
| Groundwater | GW 2: Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/leaks of oil, fuel or grease from vehicles and equipment associated with the maintenance work. | Pre-Mitigation: Low (-ve) | All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Any spilled hazardous substances must be |
| | | Post Mitigation: Low (-ve) | cleaned up immediately and disposed of appropriately. Solution Vehicles and equipment associated with the maintenance activities must be serviced regularly and kept in good working order. |
| Natural Vegetation and Animal Life | BIO 4: Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase- Areas disturbed during construction will remain vulnerable to disturbance for some time into the operational phase and will require regular maintenance | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | S Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. |
| | to ensure that erosion is minimised. | | S Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. Problem woody species such as Prosopis are |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | BIO 5: Previously disturbed areas will remain vulnerable to alien plant invasion for some time-Disturbed areas are vulnerable to alien plant invasion and it is likely that road verges, tower structure foundation areas and other cleared or disturbed areas will be foci for alien plant invasion. Uncontrolled invasion can result in invasion into the intact rangeland and where woody species are involved, this can result in loss of biodiversity and a decline in ecosystem services. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | already present in the area and are likely to increase rapidly if not controlled. Segular monitoring for alien plants within the development footprint as well as adjacent areas which receive runoff from the facility as there are also likely to be prone to invasion problems. Segular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. Problem woody species such as Prosopis are already present in the area and are likely to increase rapidly if not controlled. Regular monitoring for alien plants within the development footprint as well as adjacent areas which receive runoff from the facility as there are also likely to be prone to invasion problems. Regular alien clearing should be conducted |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| | | | using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| Avifauna | AV 3: Collisions with the earthwire of the proposed 132 kV powerlines. | Pre-Mitigation: Medium(-ve) Post Mitigation: Medium (-ve) | A walk-through must be conducted by the avifaunal specialist after final pole positions have been determined, to demarcate sections of line that will need to be mitigated with Bird Flight Diverters (BFDs). |
| | AV 4: Electrocution of Red Data avifauna on the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | No mitigation measures are proposed due to the low risk of electrocution posed by the steel monopole double circuit structures. |
| | AV 5: Electrocution of Red Data avifauna in the substation yard. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The hardware within the substation yard is too complex to warrant any mitigation for electrocution at this stage. It is recommended that if on-going impacts are recorded once operational, site specific mitigation be applied reactively. This is an acceptable approach because Red List bird species are unlikely to frequent the substation and be electrocuted. |
| Heritage | H 3: Physical disturbance of archaeological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | P 2: Physical disturbance of palaeontological sites. No | Pre-Mitigation: | Not Applicable as no impacts are anticipated. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | impacts are anticipated during the operational phase. | N/A Post Mitigation: N/A | |
| Visual | V 3: Intrusion on sense of place and rural landscape | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Natural Vegetation must be re-established on disturbed areas following the completion of construction activities. Roads should be appropriately stabilised to |
| | V 4: Visual impact of transmission lines and power tower | Pre-Mitigation: Medium (-ve) Post Mitigation: Medium (-ve) | avoid erosion and visual scars. § Ensure all structures are well maintained. |
| Traffic | T 2: Increased traffic generation around the study area by maintenance vehicles- the operational phase is expected to generate minimal additional traffic volumes on the local road network due to maintenance vehicles and equipment doing route inspections and | Pre-Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. |
| | maintenance. | Post Mitigation: Low (-ve) | § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. |
| | | | S Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. |
| | | | § A speed limit of 40km/h must be adhered to on the gravel access roads. |
| Noise | N 2: Acoustic impact on residential receptors- It is anticipated that no noise disturbances will be generated during the operational phase with exception of | Pre-Mitigation: N/A | Not applicable as no impacts are anticipated. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|--|---|---|---|
| Порессі | maintenance activities that will occur on an infrequent basis. The noise will be generated through machinery, equipment and vehicles. It is not deemed necessary to assess potential noise impacts during the operational phase of the project. | Post Mitigation: N/A | |
| Social | SE 7: Change in sense of place- change in overall nature of the area / sense of place primarily as a result of visual impact of transmission line and structures | Pre- Mitigation: Medium (-ve) Post Mitigation: Medium (-ve) | Implementation of recommendations contained in the Visual Impact Assessment. |
| Indirect Impacts | | | |
| Social | SE 8: Evacuation of power- The proposed project will allow for the transmission of renewable power from the proposed WEF to the national grid. This will provide an | High (+ve) | No mitigation measures are required. |
| | additional source of energy for the national power supplier and the South African population. Indirectly the proposed project will allow for the social-economic benefits of the proposed WEF to be realised, i.e. increase in employment opportunities and increased economic development opportunities. | Post Mitigation: High (+ve) | |
| Alternative 4 (Substation 2, Route Option 2) | | | |
| Direct Impacts | | | |
| Geology | G 3: There are no anticipated potential impacts associated with the operation of the transmission lines | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | or substation. | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 4: Reduction in land available for grazing animals- during the operational phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Maintenance activities should be limited to area on which the transmission infrastructure is located. Rehabilitation of any disturbed areas to |
| | within land previously used for grazing. | | y kenabililalion of any disturbed areas t |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|---|
| · | SLC 5: Vegetation cleared for the powerlines and substation, soil disturbance and stockpiles, and increased traffic movement on site, resulting in a higher potential for soil erosion. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | prevent soil erosion. Sexisting roads and access routes are to be utilised to gain access to the infrastructure for maintenance purposes. |
| | SLC 6: Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Vehicles associated with the maintenance work must be in good working condition |
| Surface Water | SW 3: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Powerlines must only cross perpendicular to a watercourse and the chosen alignment must endeavour that the span across the watercourse is minimilised to restrict the number of tower structures within a system (which should be avoided as far as possible). The proposed tower structures should be structured should be positioned above the 1:100 floodline of any watercourse. |
| | SW 4: Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | S The WULA will require detailed functional assessements (i.e. ES, EIS and EcoServices) of freshwater habitats potentially affected by the site and powerlines. At this stage design details should be available allowing the freshwater specialist to assess specific areas within the site. Therefore, a more in-depth and thorough freshwater functional assessment should be conducted should BioTherm be recognised as a Preferred Bidder. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|---------------------------------------|--|---------------------------------|---|
| | | | § The detailed freshwater habitat assessment must provide recommendations in terms of tower structure positions in relation to freshwater habitats. |
| | | | § A freshwater habitat specialist be present onsite during the construction phase of the project, and conduct an in-depth site walkover prior to any site work to assess the area for any wetlands and watercourses which may be affected by the actions conducted during the construction phase. |
| Groundwater | GW 1: Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/leaks of oil, fuel or grease from vehicles and equipment associated with the maintenance work. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | Post Mitigation: | S Any spilled hazardous substances must be cleaned up immediately and disposed of appropriately. |
| | | Low (-ve) | Vehicles and equipment associated with the maintenance activities must be serviced regularly and kept in good working order. |
| Natural Vegetation and Animal Life | BIO 4: Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase- Areas disturbed during construction will remain vulnerable to disturbance for some time into the operational phase and will require regular maintenance to ensure that erosion is minimised. | Pre-Mitigation: Medium (-ve) | § Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. |
| | | Post Mitigation: Low (-ve) | S Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | | | Problem woody species such as Prosopis are already present in the area and are likely to increase rapidly if not controlled. § Regular monitoring for alien plants within the development footprint as well as adjacent areas which receive runoff from the facility as there are also likely to be prone to invasion problems. § Regular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| | BIO 5: Previously disturbed areas will remain vulnerable to alien plant invasion for some time-Disturbed areas are vulnerable to alien plant invasion and it is likely that road verges, tower structure foundation areas and other cleared or disturbed areas will be foci for alien plant invasion. Uncontrolled invasion can result in invasion into the intact rangeland and where woody species are involved, this can result in loss of biodiversity and a decline in ecosystem services. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Wherever excavation is necessary, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. Due to the disturbance at the site as well as the increased runoff generated by the hard infrastructure, alien plant species are likely to be a long-term problem at the site and a long-term control plan will need to be implemented. Problem woody species such as Prosopis are already present in the area and are likely to increase rapidly if not controlled. Regular monitoring for alien plants within the development footprint as well as adjacent areas which receive runoff from the facility as there are also likely to be prone to invasion |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| | | | problems. Segular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| Avifauna | AV 3: Collision with the earthwire of the proposed 132 kV powerlines. | Pre-Mitigation: High (-ve) Post Mitigation: Medium (-ve) | A walk-through must be conducted by the avifaunal specialist after final pole positions have been determined, to demarcate sections of line that will need to be mitigated with Bird Flight Diverters (BFDs). |
| | AV 4: Electrocution of Red Data avifauna. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | No mitigation is required due to the low risk of electrocution posed by the steel monopole double circuit structures |
| | AV 5: Electrocution of Red Data avifauna in the substation yard. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | The hardware within the substation yard is too complex to warrant any mitigation for electrocution at this stage. It is recommended that if on-going impacts are recorded once operational, site specific mitigation be applied reactively. This is an acceptable approach because Red List bird species are unlikely to frequent the substation and be electrocuted. |
| Heritage | H 3: Physical disturbance of archaeological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | H 4: Physical disturbance of palaeontological sites. No impacts are anticipated during the operational phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---|---|
| Visual | V 3: Intrusion on sense of place and rural landscape V 4: Visual impact of transmission lines and power tower | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) Post Mitigation: | Natural Vegetation must be re-established on disturbed areas following the completion of construction activities. Roads should be appropriately stabilised to avoid erosion and visual scars. Ensure all structures are well maintained. |
| Traffic | T 2: Increased traffic generation around the study area by maintenance vehicles- the operational phase is expected to generate minimal additional traffic volumes on the local road network due to maintenance vehicles and equipment doing route inspections and maintenance. | | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. § Construction vehicles should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. § A speed limit of 40km/h must be adhered to on gravel access roads. |
| Noise | N 2: Acoustic impact on residential receptors- It is anticipated that no noise disturbances will be generated during the operational phase with exception of maintenance activities that will occur on an infrequent basis. The noise will be generated through machinery, equipment and vehicles. It is not deemed necessary to | Pre-Mitigation: N/A Post Mitigation: N/A | Not applicable as no impacts are anticipated. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|--|
| · | assess potential noise impacts during the operational phase of the project. | | |
| Social | SE 7: Change in sense of place- change in overall nature of the area / sense of place primarily as a result of visual impact of transmission line and structures | Pre- Mitigation: Medium (-ve) Post Mitigation: Medium (-ve) | Implementation of recommendations contained in the Visual Impact Assessment. |
| Indirect Impacts | | | |
| Social | SE 8: Evacuation of power- The proposed project will allow for the transmission of renewable power from the proposed WEF to the national grid. This will provide an | | No mitigation measures are required. |
| | additional source of energy for the national power supplier and the South African population. Indirectly the proposed project will allow for the social-economic benefits of the proposed WEF to be realised, i.e. increase in employment opportunities and increased economic development opportunities. | Post Mitigation: High (+ve) | |

Table 3: Impact Summary- Decommissioning Phase

| Environmental | Impact summary | Significance | Proposed mitigation |
|------------------------------|---|-------------------------|---|
| Aspect | | | |
| Alternative 1 (Substation | on 1, Route Option 1) (Preferred Alternative) | | |
| Direct Impacts | | | |
| Geology | G 4: Disturbance to underlying geology: during the decommissioning phase no earthworks are anticipated | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | and therefore no potential impacts have been identified. | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 7: Increased potential of soil erosion- due to vegetation clearance, soil disturbance due to the removal of the transmission line structures and substation and a high traffic movement on sit. | <u> </u> | § Areas of disturbance should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| | SLC 8: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § Traffic from vehicles associated with the decommissioning should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. § Long term soil stockpiles should be appropriately redistributed to the site to infill any excavations incurred during the decommissioning phase. § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| Surface Water | SW 5: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | After the decommissioning, rehabilitation of the site must occur immediately to ensure no residual impacts remain. A rehabilitation specialist must compile the rehabilitation plan and monitoring its |
| | SW 6: Temporary/ Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | implementation. |
| Groundwater | GW 3: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | Post Mitigation: Low (-ve) | Adequate ablution facilities must be placed onsite. All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|--|---|--|
| Natural Vegetation and Animal Life | BIO 6: Faunal impacts due to the decommissioning of the wind farm such as noise, and operation of heavy machinery on-site. Decommissioning will require the use of heavy machinery on-site and will generate a lot of noise and disturbance which would have a negative impact on fauna. This impact would however be relatively short-lived and would ultimately result in the removal of the development and rehabilitation of the site. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Any potentially dangerous fauna such snakes or fauna threatened by the decommissioning activities should be removed to a safe location. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. All vehicles accessing the site should adhere to a low speed limit (40km/h max) to avoid collisions with susceptible species such as snakes and tortoises. All above-ground infrastructure should be removed from the site. Below-ground infrastructure such as cabling can be left in place if it does not pose a risk, as removal of such cables may generate additional disturbance and impact. |
| | BIO 7: Soil Erosion following Decommissioning. Decommissioning will result in a lot of disturbance which will leave the site vulnerable to erosion. As a result the site should be monitored for erosion problems for at least 2 years after decommissioning. | Pre-Mitigation: Medium (-ve) | Any roads that will not be rehabilitated should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. There should be regular monitoring for erosion for at least 2 years after decommissioning by |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| · | | Post Mitigation: Low (-ve) | the applicant to ensure that no erosion problems develop as result of the disturbance, and if they do, to immediately implement erosion control measures. § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. § All disturbed and cleared areas should be revegetated with indigenous perennial shrubs and grasses from the local area. |
| | BIO 8: Alien Plant Invasion during Decommissioning-Decommissioning will leave the site vulnerable to alien plant invasion and alien plants should be monitored and managed for at least two years following decommissioning or until an adequate cover of perennial plants has been established in disturbed areas. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Wherever excavation is necessary for decommissioning, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. Due to the disturbance at the site alien plant species are likely to be a long-term problem at the site following decommissioning and regular control will need to be implemented until a cover of indigenous species has returned. Regular monitoring for alien plants within the disturbed areas for at least two years after decommissioning. Regular alien clearing should be conducted |
| | | | using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| Avifauna | AV 6: Displacement due to habitat destruction and disturbance associated with the decommissioning of the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed areas is concerned. |
| | AV 7: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decommissioning of the substation. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| | | | practical. § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 4: Physical disturbance of archaeological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | H 3: Physical disturbance of palaeontological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V 5: Visual impact during decommissioning due to dust, vehicles and equipment. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Natural vegetation must be re-established on disturbed areas following decommissioning. § The decommissioning footprint must be kept as small as possible. § Dust control and litter measures must be included in the EMPr. |
| Traffic | T 3: Increased traffic generation around the study area by vehicles associated with the decommissioning- the decommissioning phase is expected to generate additional traffic volumes on the local road network due to the transport of machinery to site and the transmission structures from site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| | | | Road Traffic Signs Manual. § Vehicles associated with decommissioning should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. |
| Noise | N 3: Acoustic impact on residential receptors- It is anticipated that minor noise disturbances will be generated during the decommissioning and removal of the transmission lines and substation. The noise will be generated through machinery, equipment and vehicles. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Planning decommissioning activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: |
| | | | Proposed working times; Anticipated duration of activities; Explanations on activities to take place and reasons for activities; and Contact details of a responsible person on site should complaints arise. When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; Avoiding or minimizing project transportation through community areas; Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------|--|--|--|
| | | | Selecting equipment with the lowest possible sound power levels; and Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 9: Gain of short term employment- Limited short term skilled and unskilled opportunities associated with decommissioning of the transmission infrastructure. | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | S Appointment of local contractors; S Employment of local labour as far as possible, particularly for semi- and unskilled opportunities. |
| | SE 10: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Air quality, noise and traffic related mitigation measures recommended by relevant specialists and included in the EMPr. |
| Indirect Impacts | | | |
| Social | SE 11: Increased risk to neighbouring land users- Potential increased risk to farmers as a result of presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Development of a code of conduct for decommissioning phase workers, to be signed by the contractor. Contractor to be held liable for compensating farmers for any loses and/or damage that can be linked to decommissioning workers. |
| Alternative 2 (Substation | on 1, Route Option 2) | | |
| Direct Impacts | | | |
| Geology | G 4: Disturbance to underlying geology: during the decommissioning phase no earthworks are anticipated | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | and therefore no potential impacts have been identified. | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 6: Increased potential of soil erosion- due to vegetation clearance, soil disturbance due to the removal of the transmission structures and substation and a high traffic movement on site. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § Areas of disturbance should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| | SLC 7: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | | § Traffic from vehicles associated with the decommissioning should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. § Long term soil stockpiles should be appropriately redistributed to the site to infill any excavations incurred during the decommissioning phase. § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| Surface Water | SW 5: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | After the decommissioning, rehabilitation of the site must occur immediately to ensure no residual impacts remain. A rehabilitation specialist must compile the |
| | SW 6: Temporary/ Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | rehabilitation plan and monitoring its implementation. |
| Groundwater | GW 3: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | Post Mitigation: Low (-ve) | Adequate ablution facilities must be placed onsite. All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|--|---|--|
| Natural Vegetation and Animal Life | BIO 6: Faunal impacts due to the decommissioning of the wind farm such as noise, and operation of heavy machinery on-site. Decommissioning will require the use of heavy machinery on-site and will generate a lot of noise and disturbance which would have a negative impact on fauna. This impact would however be relatively short-lived and would ultimately result in the removal of the development and rehabilitation of the site. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Any potentially dangerous fauna such snakes or fauna threatened by the decommissioning activities should be removed to a safe location. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. All vehicles accessing the site should adhere to a low speed limit (40km/h max) to avoid collisions with susceptible species such as snakes and tortoises. All above-ground infrastructure should be removed from the site. Below-ground infrastructure such as cabling can be left in place if it does not pose a risk, as removal of such cables may generate additional disturbance and impact. |
| | BIO 7: Soil Erosion following Decommissioning. Decommissioning will result in a lot of disturbance which will leave the site vulnerable to erosion. As a result the site should be monitored for erosion problems for at least 2 years after decommissioning. | Pre-Mitigation: Medium (-ve) | Any roads that will not be rehabilitated should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. There should be regular monitoring for erosion for at least 2 years after decommissioning by |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---------------------------------|--|
| • | | Post Mitigation: Low (-ve) | the applicant to ensure that no erosion problems develop as result of the disturbance, and if they do, to immediately implement erosion control measures. § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. § All disturbed and cleared areas should be revegetated with indigenous perennial shrubs and grasses from the local area. |
| | BIO 8: Alien Plant Invasion during Decommissioning- Decommissioning will leave the site vulnerable to alien plant invasion and alien plants should be monitored and managed for at least two years following decommissioning or until an adequate cover of perennial plants has been established in disturbed areas | Pre-Mitigation: Medium (-ve) | Wherever excavation is necessary for decommissioning, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. Due to the disturbance at the site alien plant species are likely to be a long-term problem at the site following decommissioning and |
| | | Post Mitigation: Low (-ve) | regular control will need to be implemented until a cover of indigenous species has returned. |
| | | | § Regular monitoring for alien plants within the disturbed areas for at least two years after decommissioning. |
| | | | § Regular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| Avifauna | AV 6: Displacement due to habitat destruction and disturbance associated with the decommissioning of the powerlines. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Activity should be restricted to the immediate footprint of the infrastructure. S Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. S Measures to control noise and dust should be applied according to current best practice in the industry. S Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | AV 7: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decommissioning of the substation. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| | | | areas is concerned. |
| Heritage | H 4: Physical disturbance of archaeological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | P 3: Physical disturbance of palaeontological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V5: Visual impact during decommissioning due to dust, vehicles and equipment. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Natural vegetation must be re-established on disturbed areas following decommissioning. S The decommissioning footprint must be kept as small as possible. S Dust control and litter measures must be included in the EMPr. |
| Traffic | T 3: Increased traffic generation around the study area by vehicles associated with the decommissioning- the decommissioning phase is expected to generate additional traffic volumes on the local road network due to the transport of machinery to site and the transmission structures from site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. § Vehicles associated with decommissioning should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm-6am. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---------------------------------|---|
| Noise | Noise N 3: Acoustic impact on residential receptors- It is | Pre-Mitigation: Medium (-ve) | Planning decommissioning activities in consultation with local communities so that |
| | | Post Mitigation: Low (-ve) | activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: |
| | | | § Proposed working times;§ Anticipated duration of activities; |
| | | | § Explanations on activities to take place and reasons for activities; and |
| | | | S Contact details of a responsible person on site should complaints arise. |
| | | | § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; |
| | | | § Avoiding or minimizing project transportation through community areas; |
| | | | § Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; |
| | | | § Selecting equipment with the lowest possible sound power levels; and |
| | | | § Ensuring equipment is well-maintained to |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------|---|--|--|
| | | | avoid additional noise generation. |
| Social | SE 9: Gain of short term employment- Limited short term skilled and unskilled opportunities associated with decommissioning of the transmission infrastructure. | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | S Appointment of local contractors; S Employment of local labour as far as possible, particularly for semi- and unskilled opportunities. |
| | SE 10: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Air quality, noise and traffic related mitigation measures recommended by relevant specialists and included in the EMPr. |
| Indirect Impacts | | | |
| Social | SE 11: Increased risk to neighbouring land users- Potential increased risk to farmers as a result of presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Development of a code of conduct for decommissioning phase workers, to be signed by the contractor. Contractor to be held liable for compensating farmers for any loses and/or damage that can be linked to decommissioning workers. |
| Alternative 3 (Substati | on 2, Route Option 1) | | |
| Direct Impacts | | | |
| Geology | G 4: Disturbance to underlying geology: during the decommissioning phase no earthworks are anticipated and therefore no potential impacts have been identified. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Soils and Land Capability | SLC 6: Increased potential of soil erosion- due to vegetation clearance, soil disturbance due to the removal of the transmission structures and a high traffic movement on site due. SLC 7: Potential land contamination from hazardous substances. This includes spillage of concrete onto soil | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Low (-ve) | Areas of disturbance should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. Traffic from vehicles associated with the decommissioning should be kept to a |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|---|--|--|
| | surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Post Mitigation: Low (-ve) | minimum to reduce soil compaction, and limited to existing roadways where practical. \$ Long term soil stockpiles should be appropriately redistributed to the site to infill any excavations incurred during the decommissioning phase. \$ All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| Surface Water | SW 5: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. SW 6: Temporary/ Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | After the decommissioning, rehabilitation of the site must occur immediately to ensure no residual impacts remain. A rehabilitation specialist must compile the rehabilitation plan and monitoring its implementation. |
| Groundwater | GW 3: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Adequate ablution facilities must be placed onsite. All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Natural Vegetation and Animal Life | BIO 6: Faunal impacts due to the decommissioning of the wind farm such as noise, and operation of heavy | Pre-Mitigation: Medium (-ve) | § Any potentially dangerous fauna such snakes |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---------------------------------|--|
| Aspect | machinery on-site. Decommissioning will require the use of heavy machinery on-site and will generate a lot of noise and disturbance which would have a negative impact on fauna. This impact would however be relatively short-lived and would ultimately result in the removal of the development and rehabilitation of the site. | Post Mitigation: Low (-ve) | or fauna threatened by the decommissioning activities should be removed to a safe location. § All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. § All vehicles accessing the site should adhere to a low speed limit (40km/h max) to avoid collisions with susceptible species such as snakes and tortoises. § All above-ground infrastructure should be removed from the site. Below-ground infrastructure such as cabling can be left in place if it does not pose a risk, as removal of such cables may generate additional disturbance and impact. |
| | BIO 7: Soil Erosion following Decommissioning. Decommissioning will result in a lot of disturbance which will leave the site vulnerable to erosion. As a result the site should be monitored for erosion problems for at least 2 years after decommissioning. | Pre-Mitigation: Medium (-ve) | Any roads that will not be rehabilitated should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. There should be regular monitoring for erosion for at least 2 years after decommissioning by |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|--|
| Aspect | | Post Mitigation: Low (-ve) | the applicant to ensure that no erosion problems develop as result of the disturbance, and if they do, to immediately implement erosion control measures. |
| | | | § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. |
| | | | § All disturbed and cleared areas should be revegetated with indigenous perennial shrubs and grasses from the local area. |
| | BIO 8: Alien Plant Invasion during Decommissioning- Decommissioning will leave the site vulnerable to alien plant invasion and alien plants should be monitored and managed for at least two years following | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Any roads that will not be rehabilitated should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. |
| | decommissioning or until an adequate cover of perennial plants has been established in disturbed areas | Low (vc) | § There should be regular monitoring for erosion for at least 2 years after decommissioning by the applicant to ensure that no erosion problems develop as result of the disturbance, and if they do, to immediately implement erosion control measures. |
| | | | § All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. |
| | | | § All disturbed and cleared areas should be revegetated with indigenous perennial shrubs and grasses from the local area. |
| Avifauna | AV 6: Displacement due to habitat destruction and | Pre-Mitigation: | § Activity should be restricted to the immediate |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| | disturbance associated with the decommissioning of the powerlines. | Low (-ve) Post Mitigation: Low (-ve) | footprint of the infrastructure. S Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. S Measures to control noise and dust should be applied according to current best practice in the industry. S Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. S The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed areas is concerned. |
| | AV 7: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decommissioning of the substation | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | S Activity should be restricted to the immediate footprint of the infrastructure. S Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. S Measures to control noise and dust should be applied according to current best practice in the industry. S Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| | | | § The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed areas is concerned. |
| Heritage | H 4: Physical disturbance of archaeological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | P 3: Physical disturbance of palaeontological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V 5: Visual impact during decommissioning due to dust, vehicles and equipment. | Pre-Mitigation: Medium (-ve) Post Mitigation: Medium (-ve) | Natural vegetation must be re-established on disturbed areas following decommissioning. The decommissioning footprint must be kept as small as possible. Dust control and litter measures must be included in the EMPr. |
| Traffic | T 3: Increased traffic generation around the study area by vehicles associated with the decommissioning- the decommissioning phase is expected to generate additional traffic volumes on the local road network due to the transport of machinery to site and the transmission structures from site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|---|
| | | | Vehicles associated with decommissioning should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm- 6am. |
| Noise | N 3: Acoustic impact on residential receptors- It is anticipated that minor noise disturbances will be generated during the decommissioning and removal of the transmission lines and substation. The noise will be generated through machinery, equipment and vehicles. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Planning decommissioning activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; § Avoiding or minimizing project transportation through community areas; § Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; § Selecting equipment with the lowest possible |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------|--|--|--|
| | | | sound power levels; and § Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 9: Gain of short term employment- Limited short term skilled and unskilled opportunities associated with decommissioning of the transmission infrastructure. | Pre- Mitigation: Low (+ve) Post Mitigation: Medium (+ve) | Appointment of local contractors; Employment of local labour as far as possible, particularly for semi- and unskilled opportunities. |
| | SE 10: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Air quality, noise and traffic related mitigation measures recommended by relevant specialists and included in the EMPr. |
| Indirect Impacts | | | |
| Social | SE 11: Increased risk to neighbouring land users- Potential increased risk to farmers as a result of presence of labour force including petty theft, stock theft, damage to infrastructure. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Development of a code of conduct for decommissioning phase workers, to be signed by the contractor. Contractor to be held liable for compensating farmers for any loses and/or damage that can be linked to decommissioning workers. |
| Alternative 4 (Substation | on 2, Route Option 2) | | |
| Direct Impacts | | | |
| Geology | G 4: Disturbance to underlying geology: during the decommissioning phase no earthworks are anticipated and therefore no potential impacts have been identified. | Pre-Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| | and therefore no potential impacts have been identified. | Post Mitigation: N/A | |
| Soils and Land Capability | SLC 7: Increased potential of soil erosion- due to vegetation clearance, soil disturbance due to the removal of the transmission structures and a high traffic movement on site due. SLC 8: Potential land contamination from hazardous | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre-Mitigation: | Areas of disturbance should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. Traffic from vehicles associated with the |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|------------------------------------|---|--|--|
| | substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | | decommissioning should be kept to a minimum to reduce soil compaction, and limited to existing roadways where practical. § Long term soil stockpiles should be appropriately redistributed to the site to infill any excavations incurred during the decommissioning phase. § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| Surface Water | SW 5: Alterations of flow regimes of watercourses, in close proximity to the site, or that is proposed to be traversed. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | After the decommissioning, rehabilitation of the site must occur immediately to ensure no residual impacts remain. A rehabilitation specialist must compile the |
| | SW 6: Temporary/ Permanent degradation of wetland/riparian habitat due to the proposed positioning of the transmission lines and tower structures. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | rehabilitation plan and monitoring its implementation. |
| Groundwater | GW 3: Groundwater contamination associated with the spill or loss of containment of chemicals. | Pre-Mitigation: Low (-ve) | § All equipment that has the potential to spill or leak must have a drip tray underneath at all times. |
| | | Post Mitigation: Low (-ve) | § Adequate ablution facilities must be placed onsite. |
| | | | § All hazardous chemicals and materials must be stored within a lockable area on an impermeable surface. |
| Natural Vegetation and Animal Life | BIO 6: Faunal impacts due to the decommissioning of the wind farm such as noise, and operation of heavy | Pre-Mitigation: Medium (-ve) | § Any potentially dangerous fauna such snakes |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---------------------------------|---|
| | machinery on-site. Decommissioning will require the use of heavy machinery on-site and will generate a lot of noise and disturbance which would have a negative impact on fauna. This impact would however be relatively short-lived and would ultimately result in the removal of the development and rehabilitation of the site. | Post Mitigation: Low (-ve) | or fauna threatened by the decommissioning activities should be removed to a safe location. § All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. |
| | | | § All vehicles accessing the site should adhere to a low speed limit (40km/h max) to avoid collisions with susceptible species such as snakes and tortoises. |
| | | | § All above-ground infrastructure should be removed from the site. Below-ground infrastructure such as cabling can be left in place if it does not pose a risk, as removal of such cables may generate additional disturbance and impact. |
| | BIO 7: Soil Erosion following Decommissioning. Decommissioning will result in a lot of disturbance which will leave the site vulnerable to erosion. As a result the site should be monitored for erosion problems | Pre-Mitigation: Medium (-ve) | § Any roads that will not be rehabilitated should have runoff control features which redirect water flow and dissipate any energy in the water which may pose an erosion risk. |
| | for at least 2 years after decommissioning. | Post Mitigation: Low (-ve) | § There should be regular monitoring for erosion for at least 2 years after decommissioning by the applicant to ensure that no erosion problems develop as result of the disturbance, and if they do, to immediately implement erosion control measures. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|--|
| · | | | All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. All disturbed and cleared areas should be revegetated with indigenous perennial shrubs |
| | | | and grasses from the local area. |
| | BIO 8: Alien Plant Invasion during Decommissioning- Decommissioning will leave the site vulnerable to alien plant invasion and alien plants should be monitored and managed for at least two years following decommissioning or until an adequate cover of | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Wherever excavation is necessary for decommissioning, topsoil should be set aside and replaced after construction to encourage natural regeneration of the local indigenous species. |
| | perennial plants has been established in disturbed areas. | | § Due to the disturbance at the site alien plant species are likely to be a long-term problem at the site following decommissioning and regular control will need to be implemented until a cover of indigenous species has returned. |
| | | | § Regular monitoring for alien plants within the disturbed areas for at least two years after decommissioning. |
| | | | § Regular alien clearing should be conducted using the best-practice methods for the species concerned. The use of herbicides should be avoided as far as possible. |
| Avifauna | AV 5: Displacement due to habitat destruction and disturbance associated with the decommissioning of the | | § Activity should be restricted to the immediate |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|---|---|
| | powerlines. | Post Mitigation: Low (-ve) | footprint of the infrastructure. § Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. § Measures to control noise and dust should be applied according to current best practice in the industry. § Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. |
| | AV 6: Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decomissioning of the substation | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Activity should be restricted to the immediate footprint of the infrastructure. Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species. Measures to control noise and dust should be applied according to current best practice in the industry. Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum as far as practical. The recommendations of the ecological and botanical specialist studies must be strictly implemented, especially as far as limitation of the footprint and rehabilitation of disturbed areas is concerned. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|---|--|---|
| Heritage | H 4: Physical disturbance of archaeological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Paleontological | P 3: Physical disturbance of palaeontological sites. No impacts are anticipated for the decommissioning phase. | Pre-Mitigation: N/A Post Mitigation: N/A | Not Applicable as no impacts are anticipated. |
| Visual | V 5: Visual impact during decommissioning due to dust, vehicles and equipment. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | § Natural vegetation must be re-established on disturbed areas following decommissioning. § The decommissioning footprint must be kept as small as possible. § Dust control and litter measures must be included in the EMPr. |
| Traffic | T 3: Increased traffic generation around the study area by vehicles associated with the decommissioning- the decommissioning phase is expected to generate additional traffic volumes on the local road network due to the transport of machinery to site and the transmission structures from site. However, whilst there will be an increase in the traffic flow, it is expected that the road network can accommodate the increase | Pre-Mitigation: Low (-ve) Post Mitigation: Low (-ve) | § The posted speed limit on the R354 in the vicinity of the proposed development is currently 120km/h. it is suggested that the speed limit should be reduced in advance of the intersection with the access road. § intersection warning signs should be erected either side of the access road in accordance with the requirements of the South African Road Traffic Signs Manual. § Vehicles associated with decommissioning should only use the roads during the daylight hours. no construction vehicles should be operational from 6pm-6am. |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|--|---|
| Noise | N 3: Acoustic impact on residential receptors- It is anticipated that minor noise disturbances will be generated during the decommissioning and removal of the transmission lines and substation. The noise will be generated through machinery, equipment and vehicles. | Pre-Mitigation: Medium (-ve) Post Mitigation: Low (-ve) | Planning decommissioning activities in consultation with local communities so that activities with the greatest potential to generate noise are planned during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: § Proposed working times; |
| | | | Anticipated duration of activities; Explanations on activities to take place and reasons for activities; and Contact details of a responsible person on site should complaints arise. |
| | | | When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; |
| | | | Avoiding or minimizing project transportation through community areas; Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; |
| | | | § Selecting equipment with the lowest possible sound power levels; and |
| | | | § Ensuring equipment is well-maintained to avoid additional noise generation. |
| Social | SE 9: Gain of short term employment- Limited short | Pre- Mitigation: | § Appointment of local contractors: |

| Environmental Aspect | Impact summary | Significance | Proposed mitigation |
|-------------------------|--|---|--|
| | term skilled and unskilled opportunities associated with decommissioning of the transmission infrastructure. | Low (+ve) Post Mitigation: Medium (+ve) | § Employment of local labour as far as possible, particularly for semi- and unskilled opportunities. |
| | SE 10: Nuisance from noise, dust and traffic disturbances- Localised disturbance as a result of dust, noise and traffic. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Air quality, noise and traffic related mitigation measures recommended by relevant specialists and included in the EMPr. |
| Indirect Impacts | | | |
| Social | SE 11: Increased risk to neighbouring land users- Potential increased risk to farmers as a result of presence of labour force including petty theft, stock theft, damage to infrastructure. | \ / | Development of a code of conduct for decommissioning phase workers, to be signed by the contractor. Contractor to be held liable for compensating farmers for any loses and/or damage that can be linked to decommissioning workers. |

Table 4: Cumulative Impacts associated with the Project

| Cumu | Cumulative Impacts | | | | | | |
|---------------|--------------------|------|--|--|-----|---|--|
| Soil Capac | and ity | Land | Reduction in land available for grazing animals- during the construction phase there will be a reduction in land available for grazing animals due to the occupation of the Transmission line and substation infrastructure within land previously used for grazing. Increased potential of soil erosion due to vegetation clearance, soil disturbance and a high traffic movement on site. | Medium (-ve) Post Mitigation: Low (-ve) Pre- Mitigation: | 8 8 | Areas of construction should be (practically) limited in extent, and activities outside of the site should be kept to a minimum. Excavated Soils should be appropriately stored in stockpiles which are protected from erosion. Due to the potential for wind erosion, windbreaks may be required in areas where wind erosion occurs. | |

| | Potential land contamination from hazardous substances. This includes spillage of concrete onto soil surface, as well as oils, fuel, grease (from construction vehicles) and sewage from temporary on-site ablution facilities. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | \$ \$ \$ | Due to the flat topography water erosion is expected to be limited; however it should be rehabilitated if observed. All equipment that has the potential to spill or leak must have a drip tray underneath at all times. Cement must be mixed on an impermeable surface and not on the bare ground. Any spilled or waste concrete onsite must be removed immediately and disposed of appropriately. |
|------------------------------------|---|--|----------|---|
| Natural Vegetation and Animal Life | Impacts on CBA's and Broad-Scale Ecological Processes and due to habitat loss- Cumulative impacts are a significant concern in the area due to the large amount of wind energy development on the area. Furthermore, large parts of the Esizayo site and the powerline corridors are within CBAs and the loss of habitat within the CBAs may impact the ecological functioning of the CBAs and result in increased habitat fragmentation and reduced landscape connectivity. However, the footprint of the power line would be low and this impact is considered to be of low significance. Impact on NPAES Focus Area and future conservation in the area- The majority of the site is within a NPAES Focus Area and the habitat loss resulting from this as well as the other wind energy developments in the area will contribute to cumulative impacts on the NPAES and this may have consequences for future conservation options in the area and the ability of the county to meet its conservation targets. | Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | \$ \$ | Minimise the development footprint within the Higher sensitivity parts of the site. The development footprint should be kept to a minimum and natural vegetation should be encouraged to return to disturbed areas. An Open Space Management plan should be developed for the site, which should include management of biodiversity within the affected areas, as well as that in the adjacent rangeland. |
| Avifauna | Habitat destruction and disturbance, collisions, | Pre- Mitigation: | 2 | |

| | electrocutions associated with the powerlines. Habitat destruction and disturbance, electrocutions associated with the substation. | Low (-ve) Post Mitigation: Low (-ve) Pre- Mitigation: Low (-ve) Post Mitigation: Low (-ve) | Strict monitoring of total number of authorised renewable applications to ensure that populations of Red Data avifauna can absorb the impacts. |
|-----------------|--|--|---|
| Paleontological | Physical disturbance of palaeontological sites- disturbance, damage or destruction of fossils preserved at or beneath the ground surface within the development footprint during the construction phase, mainly due to surface clearance or excavation activities. | Pre- Mitigation: Medium (-ve) | Monitoring of all surface clearance and substantial excavations (>1 m deep) by the ECO for fossil material (e.g. bones, teeth, fossil wood) on an on-going basis during the construction phase. |
| | | Post Mitigation: Low (-ve) | § Safeguarding of chance fossil finds (preferably in situ) during the construction phase by the responsible ECO, followed by reporting of finds to Heritage Western Cape (HWC) / SAHRA. |
| | | | § Recording and judicious sampling of significant chance fossil finds by a qualified palaeontologist, together with pertinent contextual data (stratigraphy, sedimentology, taphonomy) (Phase 2 mitigation). |
| | | | § Curation of fossil material within an approved repository (museum / university fossil collection) and submission of a Phase 2 palaeontological heritage report to HWC / SAHRA by a qualified palaeontologist. |
| Noise | Acoustic impact on residential receptors. | Pre- Mitigation: Medium (-ve) Post Mitigation: | Planning construction activities in consultation with local communities so that activities with the greatest potential to generate noise are planned |

| | | Low (-ve) | during periods of the day that will result in least disturbance. Information regarding construction activities should be provided to all local communities. Such information includes: § Proposed working times; § Anticipated duration of activities; § Explanations on activities to take place and reasons for activities; and § Contact details of a responsible person on site should complaints arise. § When working near (within 500 m) a potential sensitive receptor, limit the number of simultaneous activities to a minimum as far as possible; § Avoiding or minimizing project transportation through community areas; § Using noise control devices, such as temporary poise barriers and deflectors for impact and |
|--------|--|--|--|
| | | | S Using noise control devices, such as temporary noise barriers and deflectors for impact and blasting activities, and exhaust muffling devices for combustion engines; S Selecting equipment with the lowest possible |
| | | | sound power levels; andEnsuring equipment is well-maintained to avoid additional noise generation. |
| Social | Change in Sense of Place- Change in the landscape as a result of the development of transmission infrastructure associated with numerous renewable energy projects | Pre- Mitigation: Medium (-ve) Post Mitigation: N/A | The only mitigation measure proposed is that the project does not go ahead. |

| Environmental | Impact summary | Significance | Proposed mitigation | | | | |
|------------------------------------|--|---|---|--|--|--|--|
| Aspect | | | | | | | |
| No- Go Option- Power | No- Go Option- Power lines and substation | | | | | | |
| Direct Impacts | | | | | | | |
| Natural vegetation and Animal life | Impacts on vegetation and protected plant species | Pre-Mitigation: Low (+ve) Post Mitigation: N/A | No impacts are proposed, as this impact can't be mitigated. | | | | |
| | Impacts on fauna due to construction and operational activities | Pre-Mitigation: Low (+ve) Post Mitigation: N/A | No impacts are proposed, as this impact can't be mitigated. | | | | |
| Avifauna | The no-go option will result in no additional impacts on avifauna and will maintain the current ecological integrity | Pre-Mitigation: Low (+ve) Post Mitigation: N/A | No impacts are proposed, as this impact can't be mitigated. | | | | |
| Social | Loss of employment and local economic development resulting from construction and decommissioning activities. | Pre-Mitigation: Medium (-ve) Post Mitigation: N/A | No impacts are proposed, as this impact can't be mitigated. | | | | |
| | Maintenance of the existing landscape and sense of place. | Pre-Mitigation: Medium (+ve) Post Mitigation: N/A | No impacts are proposed, as this impact can't be mitigated. | | | | |
| | No infrastructure for the evacuation of power. | Pre-Mitigation: High (-ve) Post Mitigation: High (-ve) | No impacts are proposed, as this impact can't be mitigated. | | | | |

A complete impact assessment in terms of Regulation 19(3) of GN 733 must be included as Appendix F.

2. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment <u>after</u> the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative 1 (preferred alternative)

The impacts identified and assessed for the construction phase of Alternative 1 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically increase in employment and business opportunities, and the visual impacts associated with the construction activities (i.e. vehicles, dust and equipment). The increase in employment and business opportunities was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance. Two heritage resources, including one cairn which may represent a grave were identified at the proposed Substation 1 site. It is therefore proposed that the substation be shifted slightly and a 20m buffer placed around the heritage items to protect them.

This powerline route as with powerline route 3 will run adjacent to the existing road which is deemed to be already impacted as opposed to Alternatives 2 and 4 which prior to joining the existing Eskom 400kV line, will traverse an area which has no existing infrastructure (i.e. existing roads or powerlines) and is therefore deemed undisturbed.

The impacts identified and assessed for the operational phase of Alternative 1 ranged from Low to Medium Significance. However, with mitigation measures impacts were all of Low significance with the exception of the Avifauna and Social impacts.

The most significant avifaunal impact identified is the collision of red data species with the powerline. There is very little in terms of mitigation measures that can be implemented to reduce the significance of the impact, however, should BFDs be installed on the powerlines, which have identified by an avifaunal specialist to be within the flight path of red data species the significance is slightly reduced but remains of Medium negative significance.

With regards to the social impacts the most significant impacts identified were:

- § A change in the sense of place
- § Evacuation of power

The change in sense of place is deemed to be of Medium negative significance with very little mitigation that can be implemented to reduce the significance of the impact, with the exception of the removal of the infrastructure. It is recommended that the mitigation measures associated with the visual aspects are implemented to manage the impact. In terms of the evacuation of power, it is the only positive impact identified during this phase of the project and deemed to

be of High significance with no mitigation or recommendations required with the exception of ensuring that the infrastructure is well maintained.

The impacts identified and assessed for the decommissioning phase of Alternative 1 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically gain of short-term employment. The gain of short-term employment was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance.

This Alternative is deemed the preferred alternative as the substation will be located within 150m as it has a low concentration of species of conservation concern in this area and also because of its' proximity to the public road which would lower the overall extent of disturbance and habitat loss resulting from the development. In addition, the powerline route is the shortest of all four alternatives and will run adjacent to the existing road. There are no highly significant features along the route apart from some drainage lines and associated wetlands. The rivers are however relatively narrow and can easily be spanned by the power line.

The table below provides an overall summary of impacts identified and their considered significance as a result of the project.

| Acrest | Impost | Significance | |
|-------------------------------|---|----------------|-----------------|
| Aspect | Impact | Pre-Mitigation | Post Mitigation |
| Construction Phase | | | |
| Direct Impacts | | | |
| Geology | Disturbance to underlying geology for the construction of the power lines | Low (-ve) | Low (-ve) |
| | Disturbance to underlying geology for the construction of the Substation | Low (-ve) | Low (-ve) |
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
| | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Ground Water | Groundwater contamination associated with the spill or loss of containment of chemicals | Low (-ve) | Low (-ve) |
| Natural Vegetation and Animal | Impacts on vegetation and protected plant species | Low (-ve) | Low (-ve) |
| Life | Faunal impacts due to construction activities | Low (-ve) | Low (-ve) |
| | Increased Soil Erosion risk during construction | Medium (-ve) | Low (-ve) |

| Avifauna | Displacement of Red Data avifauna due to habitat destruction and | Low (-ve) | Low (-ve) |
|---------------------------|---|--------------|--------------|
| | disturbances associated with the construction of powerlines. | | |
| | Displacement of Red Data avifauna due to habitat destruction and | Low (-ve) | Low (-ve) |
| | disturbance associated with the construction of the substation. | | |
| Heritage | Physical disturbance of archaeological sites during the construction of | Low (-ve) | Low (-ve) |
| | the transmission lines. | | |
| | Physical disturbance of archaeological sites during the construction of | Medium (-ve) | Low (-ve) |
| | the substation. | | |
| Paleontological | Physical disturbance of palaeontological sites | Low (-ve) | Low (-ve) |
| Visual | Visual impact during construction due to dust, vehicles and equipment | Medium (-ve) | Medium (-ve) |
| | Visual impact during construction due to vegetation clearing | Medium (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by construction | Low (-ve) | Low (-ve) |
| | vehicles | | |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Increase in employment and business opportunities | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| | Increased risk of veld fires | Medium (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Disruption due to influx of job seekers | Low (-ve) | Low (-ve) |
| | Increase in communicable diseases and reduced public health | Low (-ve) | Low (-ve) |
| | Increase risk to neighbouring land users | Low (-ve) | Low (-ve) |
| Operational Phase | | | |
| Direct Impacts | | | |
| Geology | No anticipated impacts | N/A | N/A |
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
| | Vegetation cleared for the powerlines and substation resulting in a | Low (-ve) | Low (-ve) |
| | higher potential for soil erosion. | | |
| | Potential spillage of hazardous substances such as oils, fuel, grease | Low (-ve) | Low (-ve) |
| | from maintenance vehicles | | |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Permanent degradation of wetland/riparian habitat | N/A | N/A |

| Groundwater | Groundwater contamination associated with the spill or loss of | Low (-ve) | Low (-ve) |
|-------------------------------|--|--------------|--------------|
| | containment of chemicals or spillage/ leaks of oil, fuel or grease | | |
| Natural vegetation and Animal | Previously disturbed areas will remain vulnerable to erosion for some | Medium (-ve) | Low (-ve) |
| life | time into the operational phase | | |
| | Previously disturbed areas will remain vulnerable to alien plant | Low (-ve) | Low (-ve) |
| | invasion for some time | | |
| Avifauna | Collisions of Red Data avifauna with the earthwire of the proposed | Medium (-ve) | Medium (-ve) |
| | 132 kV powerlines. | | |
| | Electrocution of Red Data avifauna on the powerlines. | Low (-ve) | Low (-ve) |
| | Electrocution of Red Data avifauna in the substation yard. | Low (-ve) | Low (-ve) |
| Heritage | No anticipated impacts | N/A | N/A |
| Paleontological | No anticipated impacts | N/A | N/A |
| Visual | Intrusion on sense of place and rural landscape | Low (-ve) | Low (-ve) |
| | Visual impact of transmission lines and power tower | Medium (-ve) | Medium (-ve) |
| Traffic | Increased traffic generation around the study area by maintenance | Low (-ve) | Low (-ve) |
| | vehicles- | | |
| Noise | No anticipated impacts | N/A | N/A |
| Social | Change in sense of place | Medium (-ve) | Medium (-ve) |
| Indirect impacts | | | |
| Social | Evacuation of power | High (+ve) | High(+ve) |
| Decommissioning Phase | | | |
| Direct Impacts | | | |
| Geology | No impacts anticipated. | N/A | N/A |
| Soils and Land Capability | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary/ Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of containment of chemicals. | Low (-ve) | Low (-ve) |
| Natural Vegetation and Animal | Faunal impacts due to the decommissioning of the wind farm | Low (-ve) | Low (-ve) |
| Life | Soil Erosion following Decommissioning | Medium (-ve) | Low (-ve) |

| | Alien Plant Invasion during Decommissioning | Low (-ve) | Low (-ve) |
|------------------|--|--------------|--------------|
| Avifauna | Displacement due to habitat destruction and disturbance associated | Low (-ve) | Low (-ve) |
| | with the decommissioning of the powerlines. | | |
| | Displacement of Red Data avifauna due to habitat destruction and | Low (-ve) | Low (-ve) |
| | disturbance associated with the decommissioning of the substation. | | |
| Heritage | No impacts anticipated | N/A | N/A |
| Paleontological | No impacts anticipated | N/A | N/A |
| Visual | Visual impact during decommissioning due to dust, vehicles and | Medium (-ve) | Low (-ve) |
| | equipment | | |
| Traffic | Increased traffic generation around the study area by vehicles | Low (-ve) | Low (-ve) |
| | associated with the decommissioning | | |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Gain of short term employment | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Increased risk to neighbouring land users | Low (-ve) | Low (-ve) |

Alternative 2

The impacts identified and assessed for the construction phase of Alternative 2 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically increase in employment and business opportunities. The increase in employment and business opportunities was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance. Potential 19th century farmhouses have been identified within the proposed powerline buffer zone (although not directly within the route) and two heritage resources, including one cairn which may represent a grave were identified at the proposed Substation 1 site. It is therefore proposed that the substation be shifted slightly and a 20m buffer placed around the heritage items to protect them.

This powerline route as with powerline route 4 will traverse an area which has no existing infrastructure (i.e. existing roads or powerlines) prior to joining the existing Eskom 400kV line this area is deemed undisturbed and will have a higher significance than Alternatives 1 and 3 especially during the construction phase.

The impacts identified and assessed for the operational phase of Alternative 2 ranged from Low to Medium Significance. However, with mitigation measures impacts were all of Low significance with the exception of the Social impacts and Avifauna.

With regards to the social impacts the most significant impacts identified were:

- § A change in the sense of place
- § Evacuation of power

The change in sense of place is deemed to be of Medium negative significance with very little mitigation that can be implemented to reduce the significance of the impact, with the exception of the removal of the infrastructure. It is recommended that the mitigation measures associated with the visual aspects are implemented to manage the impact. In terms of the evacuation of power, it is the only positive impact identified during this phase of the project and deemed to be of High significance with no mitigation or recommendations required with the exception of ensuring that the infrastructure is well maintained.

The risk of collision of red data species with the powerline is deemed to be of High Significance as the route runs for a considerable distance alongside the existing Droërivier – Muldersvlei 400kV line within very close proximity of at least four large raptor nests, three of which are confirmed Martial Eagle nests. There is very little in terms of mitigation measures that can be implemented to reduce the significance of the impact, however, should BFDs be installed on the powerlines, which have identified by an avifaunal specialist to be within the flight path of red data species the significance can be reduced to Medium significance.

The impacts identified and assessed for the decommissioning phase of Alternative 2 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically gain of short-term employment. The gain of short-term employment was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance.

The table below provides an overall summary of impacts identified and their considered significance as a result of the project.

| Aspect | Impact | Significance | |
|---------------------------|---|----------------|-----------------|
| Aspect | Impact | Pre-Mitigation | Post Mitigation |
| Construction Phase | | | |
| Direct Impacts | | | |
| Geology | Disturbance to underlying geology for the construction of the power | Low (-ve) | Low (-ve) |
| | lines | | |
| | Disturbance to underlying geology for the construction of the | Low (-ve) | Low (-ve) |
| | Substation | | |
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
| | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |

| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
|-------------------------------|--|--------------|--------------|
| | Temporary degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Ground Water | Groundwater contamination associated with the spill or loss of containment of chemicals | Low (-ve) | Low (-ve) |
| Natural Vegetation and Animal | Impacts on vegetation and protected plant species | Medium (-ve) | Low (-ve) |
| Life | Faunal impacts due to construction activities | Medium (-ve) | Low (-ve) |
| | Increased Soil Erosion risk during construction | Medium (-ve) | Low (-ve) |
| Avifauna | Displacement of Red Data avifauna due to habitat destruction and disturbances associated with the construction of powerlines. | High (-ve) | Medium (-ve) |
| | Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Low (-ve) | Low (-ve) |
| Heritage | Physical disturbance of archaeological sites during the construction of the transmission lines. | Low (-ve) | Low (-ve) |
| | Physical disturbance of archaeological sites during the construction of the substation. | Medium (-ve) | Low (-ve) |
| Paleontological | Physical disturbance of palaeontological sites | Low (-ve) | Low (-ve) |
| Visual | Visual impact during construction due to dust, vehicles and equipment | Medium (-ve) | Low (-ve) |
| | Visual impact during construction due to vegetation clearing | Medium (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by construction vehicles | Low (-ve) | Low (-ve) |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Increase in employment and business opportunities | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| | Increased risk of veld fires | Medium (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Disruption due to influx of job seekers | Low (-ve) | Low (-ve) |
| | Increase in communicable diseases and reduced public health | Low (-ve) | Low (-ve) |
| | Increase risk to neighbouring land users | Low (-ve) | Low (-ve) |
| Operational Phase | | | |
| Direct Impacts | | | |
| Geology | No anticipated impacts | N/A | N/A |

| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
|------------------------------------|---|--------------|--------------|
| | Vegetation cleared for the powerlines and substation resulting in a | Low (-ve) | Low (-ve) |
| | higher potential for soil erosion. | | |
| | Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles | Low (-ve) | Low (-ve) |
| Surface Water | | Madium (va) | Low (wa) |
| Surface water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/ leaks of oil, fuel or grease | Low (-ve) | Low (-ve) |
| Natural vegetation and Animal life | Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase | Medium (-ve) | Low (-ve) |
| | Previously disturbed areas will remain vulnerable to alien plant invasion for some time | Medium (-ve) | Low (-ve) |
| Avifauna | Collisions of Red Data avifauna with the earthwire of the proposed 132 kV powerlines. | Medium (-ve) | Low (-ve) |
| | Electrocution of Red Data avifauna on the powerlines. | Low (-ve) | Low (-ve) |
| | Electrocution of Red Data avifauna in the substation yard. | Low (-ve) | Low (-ve) |
| Heritage | No anticipated impacts | N/A | N/A |
| Paleontological | No anticipated impacts | N/A | N/A |
| Visual | Intrusion on sense of place and rural landscape | Low (-ve) | Low (-ve) |
| | Visual impact of transmission lines and power tower | Low (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by maintenance vehicles- | Low (-ve) | Low (-ve) |
| Noise | No anticipated impacts | N/A | N/A |
| Social | Change in sense of place | Medium (-ve) | Medium (-ve) |
| Indirect impacts | | | |
| Social | Evacuation of power | High (+ve) | High(+ve) |
| Decommissioning Phase | | • | |
| Direct Impacts | | | |
| Geology | No impacts anticipated. | N/A | N/A |
| Soils and Land Capability | Increased potential of soil erosion | Low (-ve) | Low (-ve) |

| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
|-------------------------------|---|--------------|--------------|
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary/ Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of | Low (-ve) | Low (-ve) |
| | containment of chemicals. | | |
| Natural Vegetation and Animal | Faunal impacts due to the decommissioning of the wind farm | Medium (-ve) | Low (-ve) |
| Life | Soil Erosion following Decommissioning | Medium (-ve) | Low (-ve) |
| | Alien Plant Invasion during Decommissioning | Medium (-ve) | Low (-ve) |
| Avifauna | Displacement due to habitat destruction and disturbance associated with the decommissioning of the powerlines. | Low (-ve) | Low (-ve) |
| | Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decommissioning of the substation. | Low (-ve) | Low (-ve) |
| Heritage | No impacts anticipated | N/A | N/A |
| Paleontological | No impacts anticipated | N/A | N/A |
| Visual | Visual impact during decommissioning due to dust, vehicles and equipment | Low (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by vehicles associated with the decommissioning | Low (-ve) | Low (-ve) |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Gain of short term employment | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Increased risk to neighbouring land users | Low (-ve) | Low (-ve) |

Alternative 3

The impacts identified and assessed for the construction phase of Alternative 3 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically increase in employment and business opportunities. The increase in employment and business opportunities was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance. The substation 2 site is located in the south of the Maralla East/West site on a sparsely vegetated gravel plain above the Komsberg River. Due to the proximity of the site to the Komsberg River it is not considered to be favourable location for the substation.

This powerline route as with powerline route 3 will run adjacent to the existing road which is deemed to be already impacted as opposed to Alternatives 2 and 4

which prior to joining the existing Eskom 400kV line, will traverse an area which has no existing infrastructure (i.e. existing roads or powerlines) and is therefore deemed undisturbed.

The impacts identified and assessed for the operational phase of Alternative 3 ranged from Low to Medium Significance. However, with mitigation measures impacts were all of Low significance with the exception of the Avifauna and Social impacts.

The most significant avifaunal impact identified is the collision of red data species with the powerline. There is very little in terms of mitigation measures that can be implemented to reduce the significance of the impact, however, should BFDs be installed on the powerlines, which have identified by an avifaunal specialist to be within the flight path of red data species the significance is slightly reduced but remains of Medium negative significance.

With regards to the social impacts the most significant impacts identified were:

- § A change in the sense of place
- § Evacuation of power

The change in sense of place is deemed to be of Medium negative significance with very little mitigation that can be implemented to reduce the significance of the impact, with the exception of the removal of the infrastructure. It is recommended that the mitigation measures associated with the visual aspects are implemented to manage the impact. In terms of the evacuation of power, it is the only positive impact identified during this phase of the project and deemed to be of High significance with no mitigation or recommendations required with the exception of ensuring that the infrastructure is well maintained.

The impacts identified and assessed for the decommissioning phase of Alternative 3 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically gain of short-term employment. The gain of short-term employment was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance. No fatal flaws or impacts with high negative significance where identified.

The table below provides an overall summary of impacts identified and their considered significance as a result of the project.

| Aspect | Impact | Significance | | | |
|--------------------|---|----------------|-----------------|--|--|
| Aspect | Impact | Pre-Mitigation | Post Mitigation | | |
| Construction Phase | Construction Phase | | | | |
| Direct Impacts | Direct Impacts | | | | |
| Geology | Disturbance to underlying geology for the construction of the power | Low (-ve) | Low (-ve) | | |
| lines | | | | | |
| | Disturbance to underlying geology for the construction of the | Low (-ve) | Low (-ve) | | |

| | Substation | | |
|-------------------------------|--|--------------|--------------|
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
| | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Ground Water | Groundwater contamination associated with the spill or loss of containment of chemicals | Low (-ve) | Low (-ve) |
| Natural Vegetation and Animal | Impacts on vegetation and protected plant species | Low (-ve) | Low (-ve) |
| Life | Faunal impacts due to construction activities | Low (-ve) | Low (-ve) |
| | Increased Soil Erosion risk during construction | Medium (-ve) | Low (-ve) |
| Avifauna | Displacement of Red Data avifauna due to habitat destruction and disturbances associated with the construction of powerlines. | Low (-ve) | Low (-ve) |
| | Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Low (-ve) | Low (-ve) |
| Heritage | Physical disturbance of archaeological sites during the construction of the transmission lines. | Low (-ve) | Low (-ve) |
| | Physical disturbance of archaeological sites during the construction of the substation. | Low (-ve) | Low (-ve) |
| Paleontological | Physical disturbance of palaeontological sites | Low (-ve) | Low (-ve) |
| Visual | Visual impact during construction due to dust, vehicles and equipment | Medium (-ve) | Low (-ve) |
| | Visual impact during construction due to vegetation clearing | Medium (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by construction vehicles | Low (-ve) | Low (-ve) |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Increase in employment and business opportunities | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| | Increased risk of veld fires | Medium (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Disruption due to influx of job seekers | Low (-ve) | Low (-ve) |
| | Increase in communicable diseases and reduced public health | Low (-ve) | Low (-ve) |

| | Increase risk to neighbouring land users | Low (-ve) | Low (-ve) |
|------------------------------------|---|--------------|--------------|
| Operational Phase | | | |
| Direct Impacts | | | |
| Geology | No anticipated impacts | N/A | N/A |
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) |
| | Vegetation cleared for the powerlines and substation resulting in a higher potential for soil erosion. | Low (-ve) | Low (-ve) |
| | Potential spillage of hazardous substances such as oils, fuel, grease from maintenance vehicles | N/A | N/A |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Permanent degradation of wetland/riparian habitat | N/A | N/A |
| Groundwater | Groundwater contamination associated with the spill or loss of containment of chemicals or spillage/ leaks of oil, fuel or grease | Low (-ve) | Low (-ve) |
| Natural vegetation and Animal life | Previously disturbed areas will remain vulnerable to erosion for some time into the operational phase | Medium (-ve) | Low (-ve) |
| | Previously disturbed areas will remain vulnerable to alien plant invasion for some time | Medium (-ve) | Low (-ve) |
| Avifauna | Collisions of Red Data avifauna with the earthwire of the proposed 132 kV powerlines. | Medium (-ve) | Medium (-ve) |
| | Electrocution of Red Data avifauna on the powerlines. | Low (-ve) | Low (-ve) |
| | Electrocution of Red Data avifauna in the substation yard. | Low (-ve) | Low (-ve) |
| Heritage | No anticipated impacts | N/A | N/A |
| Paleontological | No anticipated impacts | N/A | N/A |
| Visual | Intrusion on sense of place and rural landscape | Low (-ve) | Low (-ve) |
| | Visual impact of transmission lines and power tower | Medium (-ve) | Medium (-ve) |
| Traffic | Increased traffic generation around the study area by maintenance vehicles- | Low (-ve) | Low (-ve) |
| Noise | No anticipated impacts | N/A | N/A |
| Social | Change in sense of place | Medium (-ve) | Medium (-ve) |
| Indirect impacts | | | |
| Social | Evacuation of power | High (+ve) | High(+ve) |

| Direct Impacts | | | |
|-------------------------------|--|--------------|--------------|
| Geology | No impacts anticipated. | N/A | N/A |
| Soils and Land Capability | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| • | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary/ Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of | Low (-ve) | Low (-ve) |
| | containment of chemicals. | | |
| Natural Vegetation and Animal | Faunal impacts due to the decommissioning of the wind farm | Medium (-ve) | Low (-ve) |
| Life | Soil Erosion following Decommissioning | Medium (-ve) | Low (-ve) |
| | Alien Plant Invasion during Decommissioning | Medium (-ve) | Low (-ve) |
| Avifauna | Displacement due to habitat destruction and disturbance associated | Low (-ve) | Low (-ve) |
| | with the decommissioning of the powerlines. | | |
| | Displacement of Red Data avifauna due to habitat destruction and | Low (-ve) | Low (-ve) |
| | disturbance associated with the decommissioning of the substation. | | |
| Heritage | No impacts anticipated | N/A | N/A |
| Paleontological | No impacts anticipated | N/A | N/A |
| Visual | Visual impact during decommissioning due to dust, vehicles and | Medium (-ve) | Medium (-ve) |
| | equipment | | |
| Traffic | Increased traffic generation around the study area by vehicles | Low (-ve) | Low (-ve) |
| | associated with the decommissioning | | |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Gain of short term employment | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Increased risk to neighbouring land users | Low (-ve) | Low (-ve) |

Alternative 4

The impacts identified and assessed for the construction phase of Alternative 4 ranged from Low to Medium significance. However, with the implementation of

mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically increase in employment and business opportunities. The increase in employment and business opportunities was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance. Potential 19th century farmhouses have been identified within the proposed powerline buffer zone (although not directly within the route).

This powerline route as with powerline route 2 will traverse an area which has no existing infrastructure (i.e. existing roads or powerlines) prior to joining the existing Eskom 400kV line this area is deemed undisturbed and will have a higher significance than Alternatives 1 and 3 especially during the construction phase.

The impacts identified and assessed for the operational phase of Alternative 4 ranged from Low to Medium Significance. However, with mitigation measures impacts were all of Low significance with the exception of the Avifauna and Social impacts.

The risk of collision of red data species with the powerline is deemed to be of High Significance as the route runs for a considerable distance alongside the existing Droërivier – Muldersvlei 400kV line within very close proximity of at least four large raptor nests, three of which are confirmed Martial Eagle nests. There is very little in terms of mitigation measures that can be implemented to reduce the significance of the impact, however, should BFDs be installed on the powerlines, which have identified by an avifaunal specialist to be within the flight path of red data species the significance can be reduced to Medium significance.

With regards to the social impacts the most significant impacts identified were:

- § A change in the sense of place
- § Evacuation of power

The change in sense of place is deemed to be of Medium negative significance with very little mitigation that can be implemented to reduce the significance of the impact, with the exception of the removal of the infrastructure. It is recommended that the mitigation measures associated with the visual aspects are implemented to manage the impact. In terms of the evacuation of power, it is the only positive impact identified during this phase of the project and deemed to be of High significance with no mitigation or recommendations required with the exception of ensuring that the infrastructure is well maintained.

The impacts identified and assessed for the decommissioning phase of Alternative 4 ranged from Low to Medium significance. However, with the implementation of mitigation measures all impacts identified were of Low significance, with the exception of the direct social impacts, specifically gain of short-term employment. The gain of short-term employment was of a Low positive significance however should the recommendations of the social impact assessment be implemented the impact is deemed to be of Medium positive significance.

The table below provides an overall summary of impacts identified and their considered significance as a result of the project.

| Acnost | Impact | Significance | | |
|-------------------------------|--|----------------|-----------------|--|
| Aspect | Impact | Pre-Mitigation | Post Mitigation | |
| Construction Phase | Construction Phase | | | |
| Direct Impacts | | | | |
| Geology | Disturbance to underlying geology for the construction of the power lines | Low (-ve) | Low (-ve) | |
| | Disturbance to underlying geology for the construction of the Substation | Low (-ve) | Low (-ve) | |
| Soils and Land Capability | Reduction in land available for grazing animals | Medium (-ve) | Low (-ve) | |
| | Increased potential of soil erosion | Low (-ve) | Low (-ve) | |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) | |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) | |
| | Temporary degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) | |
| Ground Water | Groundwater contamination associated with the spill or loss of containment of chemicals | Low (-ve) | Low (-ve) | |
| Natural Vegetation and Animal | Impacts on vegetation and protected plant species | Medium(-ve) | Low (-ve) | |
| Life | Faunal impacts due to construction activities | Medium (-ve) | Low (-ve) | |
| | Increased Soil Erosion risk during construction | Medium (-ve) | Low (-ve) | |
| Avifauna | Displacement of Red Data avifauna due to habitat destruction and disturbances associated with the construction of powerlines. | Medium (-ve) | Low (-ve) | |
| | Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the construction of the substation. | Low (-ve) | Low (-ve) | |
| Heritage | Physical disturbance of archaeological sites during the construction of the transmission lines. | Low (-ve) | Low (-ve) | |
| | Physical disturbance of archaeological sites during the construction of the substation. | Low (-ve) | Low (-ve) | |
| Paleontological | Physical disturbance of palaeontological sites | Low (-ve) | Low (-ve) | |
| Visual | Visual impact during construction due to dust, vehicles and equipment | Medium (-ve) | Low (-ve) | |
| | Visual impact during construction due to vegetation clearing | Low (-ve) | Low (-ve) | |
| Traffic | Increased traffic generation around the study area by construction vehicles | Low (-ve) | Low (-ve) | |

| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
|-------------------------------|---|--------------|--------------|
| Social | Increase in employment and business opportunities | Low (+ve) | Medium (+ve) |
| | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
| | Increased risk of veld fires | Medium (-ve) | Low (-ve) |
| Indirect Impacts | | | |
| Social | Disruption due to influx of job seekers | Low (-ve) | Low (-ve) |
| | Increase in communicable diseases and reduced public health | Low (-ve) | Low (-ve) |
| | Increase risk to neighbouring land users | Low (-ve) | Low (-ve) |
| Operational Phase | | | |
| Direct Impacts | | | |
| Geology | No anticipated impacts | N/A | N/A |
| Soils and Land Capability | Reduction in land available for grazing animals | Low (-ve) | Low (-ve) |
| | Vegetation cleared for the powerlines and substation resulting in a | Medium (-ve) | Low (-ve) |
| | higher potential for soil erosion. | | |
| | Potential spillage of hazardous substances such as oils, fuel, grease | Low (-ve) | Low (-ve) |
| | from maintenance vehicles | | |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of | Low (-ve) | Low (-ve) |
| | containment of chemicals or spillage/ leaks of oil, fuel or grease | | |
| Natural vegetation and Animal | Previously disturbed areas will remain vulnerable to erosion for some | Medium (-ve) | Low (-ve) |
| life | time into the operational phase | | |
| | Previously disturbed areas will remain vulnerable to alien plant | Medium (-ve) | Low (-ve) |
| | invasion for some time | | |
| Avifauna | Collisions of Red Data avifauna with the earthwire of the proposed | High (-ve) | Medium (-ve) |
| | 132 kV powerlines. | | |
| | Electrocution of Red Data avifauna on the powerlines. | Low (-ve) | Low (-ve) |
| | Electrocution of Red Data avifauna in the substation yard. | Low (-ve) | Low (-ve) |
| Heritage | No anticipated impacts | N/A | N/A |
| Paleontological | No anticipated impacts | N/A | N/A |
| Visual | Intrusion on sense of place and rural landscape | Low (-ve) | Low (-ve) |

| | Visual impact of transmission lines and power tower | Low (-ve) | Low(-ve) |
|--|---|--------------|--------------|
| Traffic | Increased traffic generation around the study area by maintenance vehicles- | Low (-ve) | Low (-ve) |
| Noise | No anticipated impacts | N/A | N/A |
| Social | Change in sense of place | Medium (-ve) | Medium (-ve) |
| Indirect impacts | | | |
| Social | Evacuation of power | High (+ve) | High(+ve) |
| Decommissioning Phase | | | |
| Direct Impacts | | | |
| Geology | No impacts anticipated. | N/A | N/A |
| Soils and Land Capability | Increased potential of soil erosion | Low (-ve) | Low (-ve) |
| | Potential land contamination from hazardous substances | Low (-ve) | Low (-ve) |
| Surface Water | Alterations of flow regimes of watercourses | Medium (-ve) | Low (-ve) |
| | Temporary/ Permanent degradation of wetland/riparian habitat | Medium (-ve) | Low (-ve) |
| Groundwater | Groundwater contamination associated with the spill or loss of containment of chemicals. | Low (-ve) | Low (-ve) |
| Natural Vegetation and Animal | Faunal impacts due to the decommissioning of the wind farm | Medium (-ve) | Low (-ve) |
| Life | Soil Erosion following Decommissioning | Medium (-ve) | Low (-ve) |
| Lile | Alien Plant Invasion during Decommissioning | Medium (-ve) | Low (-ve) |
| Avifauna | | Low (-ve) | ` ' |
| Aviiduiid | Displacement due to habitat destruction and disturbance associated with the decommissioning of the powerlines. | Low (-ve) | Low (-ve) |
| | Displacement of Red Data avifauna due to habitat destruction and disturbance associated with the decommissioning of the substation. | Low (-ve) | Low (-ve) |
| Heritage | No impacts anticipated | N/A | N/A |
| Paleontological | No impacts anticipated | N/A | N/A |
| Visual impact during decommissioning due to dust, vehicles and equipment | | Medium (-ve) | Low (-ve) |
| Traffic | Increased traffic generation around the study area by vehicles associated with the decommissioning | Low (-ve) | Low (-ve) |
| Noise | Acoustic impact on residential receptors | Medium (-ve) | Low (-ve) |
| Social | Gain of short term employment | Low (+ve) | Medium (+ve) |

| | | Nuisance from noise, dust and traffic disturbances | Low (-ve) | Low (-ve) |
|--|------------------|--|-----------|-----------|
| | Indirect Impacts | | | |
| Social Increased risk to neighbouring land users Low (-ve) Low (-ve) | | Low (-ve) | | |

No-go alternative (compulsory)

The No-go Alternative is the option of not implementing the proposed project. It is noted that the scope of this application includes the establishment of a 132 kV transmission line and associated substation for the integration of the power generated at the proposed Maralla WEF's to the national grid. The proposed transmission line is essential supporting infrastructure to the WEF's, which, once developed, will generate power from renewable energy resources.

South Africa currently relies almost completely on fossil fuels as a primary energy source (approximately 90%) with coal providing 75% of the fossil fuel based energy supply. Coal combustion in South Africa is the main contributor to carbon dioxide emissions, which is the main greenhouse gas that has been linked to climate change.

An emphasis has therefore been placed on securing South Africa's future power supply through the diversification of power generation sources. Furthermore, South Africa would have to invest in a power generation mix, and not solely rely on coal-fired power generation, to honour its commitment made under the Copenhagen Accord and to mitigate climate change challenges. Under the Accord, the country committed to reduce its carbon dioxide emissions by 34% below the "business as usual" level by 2020.

With an increasing demand in energy predicted and growing environmental concerns about fossil fuel based energy systems, the development of large-scale renewable energy supply schemes is strategically important for increasing the diversity of domestic energy supplies and avoiding energy imports in the country. Without the implementation of this project, the use of renewable options for power supply will be compromised in the future. This has potentially significant negative impacts on environmental and social well-being.

The no-go option is a feasible option; however, this would prevent BioTherm from contributing to the significant environmental, social and economic benefits associated with the development of the renewables sector. Accordingly, the no-go option is therefore not the preferred option.

SECTION E. RECOMMENDATION OF PRACTITIONER

| Is the information contained | I in this report and the documentation attached here | to |
|-------------------------------|--|----|
| sufficient to make a decision | n in respect of the activity applied for (in the view of the | ıе |
| environmental assessment | oractitioner)? | |



If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment).

N/A

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application.

Environmental Authorisation is recommended based on the following factors:

- Prior to the start of contraction activities, a walk down of the final pole positions should be undertaken by appropriately qualified specialists including heritage, avifauna, ecology and surface water. The EMPr must be updated to include any pole specific mitigation measures that may have been identified during the walk down.
- An Environmental Control Officer (ECO) must be appointed during the construction to monitor and report against the conditions of the Environmental Authorisation and ensure compliance.
- § The mitigation measures outlined in the EMPr must be implemented onsite.
- Any heritage resources identified during this project should be protected as detailed in the EMPr.

Is an EMPr attached?

XES

NO

The EMPr must be attached as Appendix G.

The details of the EAP who compiled the BAR and the expertise of the EAP to perform the Basic Assessment process must be included as Appendix H.

If any specialist reports were used during the compilation of this BAR, please attach the declaration of interest for each specialist in Appendix I.

Any other information relevant to this application and not previously included must be attached in Appendix J.

| NAME OF EAP | |
|------------------|-------------|
| | |
| | |
| | |
| | |
| SIGNATURE OF EAP | DATE |

SECTION F: APPENDIXES

The following appendixes must be attached:

Appendix A: Maps

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports (including terms of reference)

Appendix E: Public Participation

Appendix F: Impact Assessment

Appendix G: Environmental Management Programme (EMPr)

Appendix H: Details of EAP and expertise

Appendix I: Specialist's declaration of interest

Appendix J: Additional Information