

# 2015

**DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME FOR THE  
PROPOSED CONSTRUCTION OF THE NEW ESKOM 132/11/6.6kV  
CALCINED PRODUCTS AND ASSOCIATED 2X132kV LOOP IN AND OUT  
SERVITUDE WITHIN THE WESTONARIA LOCAL MUNICIPALITY IN THE  
GAUTENG PROVINCE**

**FEBRUARY 2015**

DEA REF: 14/12/16/3/3/1/1296





DOCUMENT CONTROL

DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME FOR THE PROPOSED CONSTRUCTION OF THE NEW ESKOM 132/11/6.6kV CALCINED PRODUCTS AND ASSOCIATED 2X132kV LOOP IN AND OUT SERVITUDE WITHIN THE WESTONARIA LOCAL MUNICIPALITY IN THE GAUTENG PROVINCE

**Quality Control**

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## ACRONYMS

Name of Act / Eskom Specification/ Procedure	Abbreviation
Access to Farms	TRMPVACV2 REV1
Agricultural Pests Act of 1983 (Act No. 36 of 1983)	APA
Air Quality Act of 2004 (Act No 39 of 2004)	NAQA
Animals Protection Act of 1962 (Act No. 71 of 1962)	APA
Atmospheric Pollution Prevention Act of 1965 (Act No. 45 of 1965)	APPA
Biodiversity Act of 2004 (Act No. 10 of 2004)	BDA
Bush Clearing	ESKASABG3
Conservation of Agricultural Resources Act of 1993 (Act No. 43 of 1983)	CARA
Contractor Environmental Control Officer	CECO
Construction Environmental Management Programme	EMPR
Department of Environmental Affairs	DEA
Department of Water Affairs	DWA
Environment Conservation Act of 1989 (Act NO. 73 of 1989)	ECA
Environmental Control Officer	ECO
Eskom Manual on Storage and Handling of Flammable and combustible Liquids	ESKAMAAD1
Fencing Act of 1963 (Act No. 31 of 1963)	FA
Fertilisers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, 1947 (Act No. 36 of 1947)	FFFAS
Game Theft Act of 1991 (Act No. 105 of 1991)	GTA
Hazardous Substances Act of 1973 (Act No. 15 of 1973)	HSA
Labour Relations Act of 1995 (Act No.66 of 1995)	LRA
Mineral and Petroleum Resources Development Act (Act No. 28 of 2002)	MPRDA
Mountain Catchment Areas Act of 1970 (Act No. 63 of 1970)	MCAA
National Environmental Management Act of 1998 (Act No. 107 of 1998)	NEMA
National Forests Act of 1998 (Act No. 84 of 1998)	NFA
National Veld and Forest Fire Act 1998 (Act No. 101 of 1998)	NVFFA
National Water Act of 1998 (Act No. 36 of 1998)	NWA
Natural Heritage Resources Act of 1999 (Act No. 25 of 1999)	NHRA
Eskom Nesting Guideline	TRMAGAAZ3
Occupational Health and Safety Act of 1993 (Act No. 85 of 1993)	OHSA
Protected Areas Act of 2003 (Act No. 57 of 2003)	PAA
Protected Areas Amendment Act of 2004 (Act 31 of 2004)	PAAA

Skills Development Act of 1998 (Act No. 97 of 1998)	SDA
Transmission Power line Towers and Power line Construction	TRMSCAAC1 REV3
Water Services Act of 1997 (Act 108 of 1997)	WSA
World Heritage Convention Act of 1999 (Act No. 49 of 1999)	WHCA

## 1 INTRODUCTION

The construction of a substation and loop in loop out lines as well as decommissioning of a substation can have a major impact on the environment. It is therefore imperative that precautions are taken to ensure that environmental degradation is minimized while the project is undertaken. This will take a concerted effort from the project team and proper planning is of the utmost importance.

Nsovo Environmental Consulting (hereafter Nsovo) has been appointed by Eskom Holdings SOC Limited (hereafter Eskom) to compile an Environmental Management Programme (EMPr) which will be a guideline for the mitigation and management measures to be implemented during the course of the project as well as during the operational phase. This draft EMPr is a living document that guides the day to day activities throughout the lifecycle of the project; it may from time to time, require revisions as may be dictated by the course of construction.

This draft EMPr has been compiled as part of the Basic Assessment Application Section 28 of the National Environmental Management Act, 1998 (Act 107 of 1998) which imposes a duty of care and remediation of environmental damage.

The purpose of the EMPr is to give effect to precautionary measures, which are to be put in place for controlling the activities that take place on site. It has been developed to ensure compliance with National legislative and regulatory requirements.

### 1.1 PROJECT DESCRIPTION

The study area is situated in the Taunus Technical Service Area. The 2 x 11kV feeders from the existing Calcined Product Substation share a single cable from the transformer therefore, any fault on the cable renders the 11kV network inadequate. A new Calcined Products substation is required to strengthen the network in the area. The new feeders to be installed will assist in de-loading the current overloaded feeders at the existing Calcined Product and provide more back-feeding.

Consequently, Eskom Holdings SOC Limited proposes to acquire a new substation servitude from Nufcor to establish a new 132/11/6.6kV Calcined Products Substation which will entail the following installations:

- 2x20MVA Transformers;
- 1x10MVA (6.6kV) Transformers;
- 2x20MVA 132/11kV transformer bays;
- 1x10MVA 132/6.6kV transformer bay;



- 8x 11kV feeder breakers;
- 6.6kV Meter Panel;
- 2x132kV line bay's; and
- Loop in the station onto the proposed Taunus-Diepkloof/Quattro line.

The existing 44/11/6.6kV Calcined Products substation currently operating at a lower capacity will be decommissioned after the proposed new 132/11/6.6kV Calcined Products substation with higher capacity becomes operational.

The proposed project will be located on Farm Panvlakte 291 IQ, Portion1, within the jurisdiction of Westonaria Local Municipality in the Gauteng Province.

The aforementioned activities are listed activities under GNR 544 (Listing Notice 1) Activities 10 (i), 13 and 27 (i), therefore, an Environmental Authorization must be obtained in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2010.

## 1.2 DESCRIPTION OF LOCALITY

The proposed project will be located on Farm Panvlakte 291 IQ, Portion1, within the jurisdiction of Westonaria Local Municipality in the Gauteng Province.

## 2 PURPOSE AND SCOPE OF THE EMPR

The EMPr sets out general environmental specifications, which are applicable to the construction activities associated with the proposed project. This document serves as a guideline for the management of the site and provides specifications and regulations that must in all instances be adhered to. It is the responsibility of all parties, including Contractors and sub-contractors, involved in the project to commit themselves to the implementation of the EMPr in all phases of the project, or in those instances where specific instructions are provided.

The objectives of the EMPr are to:

- Ensure that the activity is undertaken in compliance with national and provincial environmental legislations as well as local by-laws and policies.
- Ensure that Eskom Transmission's Environmental Policy, TRMPBAAX3 Rev 3, is underwritten at all times;

- All Landowner special conditions are identified and taken into consideration as the proposed projects is located adjacent to other private properties;
- Ensure that all environmental conditions stipulated in the EA are implemented;
- Detail mitigation measures, time-frames and criteria for assessing the success or failure of each measure;
- Provide detailed monitoring programmes to ensure compliance;
- Provide input and strategies for environmental quality control and risk management;
- To preserve the natural environment by limiting destructive actions on site;
- Ensure appropriate restoration of areas affected by construction; and
- Prevent long term environmental degradation.

This draft EMPr is a blueprint that guides the day to day activities throughout the lifecycle of the project; it may from time to time require revisions, as may be dictated by the course of construction. It should be borne in mind that the EMPr is a working document that should be updated on a regular basis and moreover it's legally binding.

### 3 GENERAL ENVIRONMENTAL GUIDELINES FOR THE CONSTRUCTION PHASE

This EMPr has been compiled in fulfillment of the requirements of the National Environmental Management Act, 1998 (Act 107 of 1998) and is therefore legally binding. This document serves as a guideline for the management of the site by the Authorisation holder (Eskom) and his/her Contractor and subcontractors, in order to minimise adverse environmental impacts and effects. Eskom will be responsible for ensuring compliance of the Contractor with the EMPr and will rely on the Environmental Control Officer (ECO) to monitor compliance. The Contractor must in turn monitor his employees to ensure compliance with the provisions of the EMPr.

The main Contractor shall receive a copy of the EMPR from the Eskom on which he / she will be given the opportunity to clear any misconceptions and uncertainties. The EMPr will form part of the contract and will therefore be a legally binding document. In the event of discrepancy with regard to environmental matters or environmental specifications this document shall take precedence.

### 4 APPLICABLE LEGISLATION

This list is not intended as an exhaustive analysis of the applicable environmental legislations but provides a guideline to the relevant aspects of each Act.

**Table 1:** Legislation pertaining to the proposed project

Aspect	Relevant Legislation	Brief Description
Environment	National Environmental	The overarching principles of sound environmental

Aspect	Relevant Legislation	Brief Description
	Management: Act 1998, (Act No. 107 of 1998)	responsibility are reflected in the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), The principles set out in the National Environmental Management Act, 1998 (Act No. 107 of 1998), hereafter referred to as NEMA, apply to all listed projects. Construction and operation have to be conducted in line with the generally accepted principles of sustainable development, integrating social, economic and environmental factors.
Biodiversity	National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004)	<p>The purpose of the National Environmental Management Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA) is to provide for the management and conservation of South Africa's biodiversity within the framework of the NEMA and the protection of species and ecosystems that warrant national protection. As part of its implementation strategy, the National Spatial Biodiversity Assessment was developed.</p> <p>There are few protected areas around the site as well as areas that are ecologically sensitive.</p>
Protected Areas	National Environmental Management: Protected Areas Act, 2003 (Act No. 57 of 2003)	The purpose of this Act is to provide for the protection, conservation and management of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes.
Heritage Resources	National Heritage Resources Act, 1999 (Act No. 25 of 1999)	The National Heritage Resources Act, 1999 (Act No. 25 of 1999) legislates the necessity for cultural and heritage impact assessment in areas earmarked for development, which exceed 0.5 ha. The Act makes provision for the potential destruction to existing sites, pending the archaeologist's recommendations through permitting procedures. Permits are administered by the South African Heritage Resources Agency (SAHRA).
Air quality management and control	Atmospheric Pollution Prevention Act, 1965	The object of the Act is to protect the environment by providing reasonable measures for the protection and

Aspect	Relevant Legislation	Brief Description
	<p>(Act 45 of 1965) (APPA)</p> <p>National Environmental Management: Air Quality Act, 2004( Act 39 of 2004)</p>	<p>enhancement of the quality of air and to prevent pollution of air and ecological degradation.</p> <p>Part 6 of the Act makes provision for measures to control dust, noise and offensive odours.</p> <p>This provision must be read together with the statutory requirements as well as the National Environmental Management: Air Quality Act. The Proposed area has not been declared as a dust control area in terms of section 27 of the APPA.</p> <p>Section 32 of The National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004) deals with dust control measures in respect of dust control. Whilst none are promulgated at present, it provides that the Minister or MEC may prescribe measures for the control of dust in specified places or areas, either in general or by specified machinery or in specified instances, the steps to be taken to prevent nuisance by dust or other measures aimed at the control of dust.</p>
Noise Management and Control	<p>Noise Control Regulations in terms of the Environmental Conservation, 1989 ( Act 73 of 1989)</p>	<p>The assessment of impacts relating to noise pollution management and control, where appropriate, must form part of the EMPr. Applicable laws regarding noise management and control refer to the National Noise Control Regulations issued in terms of the Environment Conservation , 1989 ( Act 73 of 1989).</p> <p>The inhibition of sites by contractors may generally increase the ambient noise levels in the area and this is expected to vary along the route. Additional noise may be expected from the increased heavy duty traffic as well as construction equipment.</p>

Aspect	Relevant Legislation	Brief Description
Water	National Water Act, 1998 (Act 36 of 1998)	<p>This Act provides for fundamental reform of law relating to water resources and use<sup>1</sup>. The preamble to the Act recognizes that the ultimate aim of water resource management is to achieve sustainable use of water for the benefit of all users and that the protection of the quality of water resources is necessary to ensure sustainability of the nation's water resources in the interests of all water users.</p> <p>No water bodies or wetlands are found within 500m from the proposed substation site.</p>
Agricultural Resources	Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983)	<p>The Act aims to provide for control over the utilization of natural agricultural resources in order to promote the conservation of the soil, water resources and vegetation and to combat weeds and invader plants. Section 6 of the Act makes provision for control measures to be applied in order to achieve the objectives of the Act</p>
Human	The Constitution of South Africa, 1996 (Act No. 108 of 1996)	<p>The Constitution of South Africa, 1996 (Act No. 108 of 1996) provides for an environmental right (contained in the Bill of Rights, Chapter 2). In terms of Section 7, the state is obliged to respect, promote and fulfill the rights in the Bill of Rights. The environmental right states that:</p> <p>“Everyone has the right -</p> <ol style="list-style-type: none"> <li>a) To an environment that is not harmful to their health or well-being; and</li> <li>b) To have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that - <ul style="list-style-type: none"> <li>-Prevent pollution and ecological degradation;</li> <li>-Promote conservation; and</li> <li>-Secure ecologically sustainable development and use of natural resources while promoting justifiable economic and</li> </ul> </li> </ol>

Aspect	Relevant Legislation	Brief Description
		social development.”

#### 4.1 STANDARD ESKOM POLICIES TO BE COMPLIED WITH

In addition to the approved EMPr, the EA and other permits and licenses, the construction activities should also comply with the standard Eskom documents listed below. It is the responsibility of all parties involved in the implementation of the EMPr to ensure that the most updated Eskom policies/documents are used.

- Standard for bush clearance and the maintenance of overhead power lines (ESKASABG3);
- Eskom Procedure for Vegetation Clearance and Maintenance within overhead Power line Servitude and on Eskom owned Land (EPC 32-247);
- Guidelines for weed eradication at Eskom substations using herbicides (TRR/S.92/034);
- Oil spill clean-up and rehabilitation (ESKAGAAD7);
- Eskom Environmental Waste Management Procedure (EPC 32 – 245);
- Eskom Environmental Liaison Committee (ELC) Performance Indicator Reporting Procedure (EPC 32 - 249);
- Transmission Environmental Management System Manual (TMN 41 – 417);
- Transmission Emergency Preparedness and response procedure. In accordance with ISO 14001:2004 clause 4.4.7 (TPC 41 – 460); and
- Transmission Environmental Aspects and Management Programmes / Plans requirements procedure (TPC 41 – 213);
- Transmission Environmental Legal, other requirements and evaluation of compliance procedure (TPC 41 - 505);
- Transmission Environmental monitoring and measurement procedure (TPC 41 – 118); and
- Transmission Vegetation Management Guideline (TGL 41 – 334)

## 5 SPECIFIC ROLES AND RESPONSIBILITIES

The roles of the responsible people on site are included below:

- **The Authorisation Holder i.e. Eskom Holding SOC Limited** is the ultimate responsible party for the development and all aspects and phases of the project thereof. Eskom’s representative must communicate all issues raised in this EMPr with all personnel undertaking any work on the site. Should any non-compliance with this EMPr take place, the Eskom will ultimately be held liable. Eskom should include the

EMPr as a specific condition within any contract that is to be signed between him/her and any other party involved in the construction of the proposed development.

- **The Contractor** is responsible for complying with the EMPr during the construction and rehabilitation phases of the development. The Contractor shall monitor and ensure compliance with the EMPr on a daily basis. The Contractor is responsible for ensuring that his/her employees and sub-contractors appointed by him/her are familiar with the EMPr and that they abide by it. The Contractor will be responsible for any non-compliance with the EMPr and will pay for any remedial work that may result from non-compliance resulting directly from his/her negligence.
- **The ECO** is responsible for communicating environmental issues associated with the site to the Contractor. Should any non-compliance with the EMPr take place, the ECO must communicate this with the party responsible for the non-compliance as well as the Contractor. If the non-compliance continues after written request by the ECO to rectify the situation, the ECO must inform the relevant authority in writing; in this case is DEA in writing. The ECO is responsible for the explanation of environmental issues contained in this EMPr to anyone working on the site. Should any issues arise on the site of an environmental nature or concern, the ECO will be responsible for taking the appropriate action.
- **Eskom Environmental Advisor** has to advise and audit during the construction phase and furthermore has to implement and integrate environmental management systems by ensuring compliance to requirements of the ISO 14000 & monitoring performance. Report environmental incidents, provides environmental training and ensure compliance to the legislation and other legally binding documents.
- **The national and or local/provincial environmental authority** i.e. DEA and or Gauteng Department of Agriculture and Rural Development is responsible for taking action against any non-compliance with the EMPr by the Client or any of his/her subcontractors through their enforcement unit. The local/provincial authority can request a compliance audit to be undertaken on the site at any time during the development phase of the project.
- **The construction team:** Is responsible to monitor conformance of the construction Contractor on site and ensure compliance to this document and the Environmental Authorisation. It is the construction team's responsibility to ensure that construction activities do not infringe into the landowner's requirements.

## 6 ENVIRONMENTAL CONTROL OFFICER

An independent Environmental Control Officer (ECO) must be appointed to assist the Contractor(s) on site regarding environmental matters. The Contractor shall direct all his queries regarding any environmental issues or aspects to the ECO. The ECO will discuss the matter with Eskom and give feedback to the Contractor. The ECO shall be responsible for evaluating compliance of all aspects of the EMPr. Site audits must be undertaken by the ECO and a detailed report submitted to Eskom.

Any problems or areas of non-compliance with regard to the EMPr will be communicated immediately in writing, to the Contractor by the ECO.

## **7 METHOD STATEMENTS FOR THE ACTIVITIES TO BE CARRIED OUT**

The following Method Statements (MS) will be prepared and signed by Eskom's construction team, ECO and Contractor prior to commencement of activities on site:

- Vegetation clearing;
- Fauna and flora management;
- Excavations for construction of substation and installation of pylons;
- Chemical/hazardous substance storage;
- Cement/concrete use;
- Fire management;
- Emergency Response;
- Storm water management;
- Waste management;
- Access road(s);
- Effluent management;
- Staff accommodation;
- Soil management;
- Temporary site closure;
- Rehabilitation of site;

This list has not exhausted all the activities/aspects that may require MS prior to commencement of the work. The ECO may require more MSs to be submitted as the project progresses.

## **8 PROJECT TEAM**

### **8.1 ROLES AND RESPONSIBILITIES OF THE PROJECT TEAM**

#### **8.1.1 Environmental Control Officer**

- The Environmental Control Officer shall convey the contents of this document, the conditions of the Record of Decision from DEA as well as the Landowner Special conditions to the Contractor site staff and discuss the contents in detail with Eskom Project Manager and Contractor at a preconstruction meeting. This formal induction training is a



requirement of ISO 14001 and shall be done with all main and sub-contractors. Record of the training date, people whom attended and discussion points shall be kept by the ECO.

- Landowners shall be informed timeously of the construction programme, duration and all interference with their daily activities.
- The contact numbers of the ECO and Contractor Environmental Control Officer (CECO) shall be made available to Landowners.
- The ECO will report progress made on a monthly basis to the Project Manager and Eskom.
- These reports shall be available at all times, on site or in project file and on request by auditors, and other I&APs.
- ECO shall record all Non Conformances and action plans to ensure that measures are put in place to mitigate possible effect.

### 8.1.2 Contractor

- To provide all necessary supervision during the execution of the project. He/ She should be available on site all the time.
- To appoint a competent CECO.
- To implement the projects as per the approved project plan.
- To ensure that implementation is conducted in an environmentally acceptable manner.
- To fulfil all obligations as per the agreed contract.
- To comply with special conditions as stipulated by Landowners during the negotiation process.
- To inform and educate all employees about the environmental risks associated with the different activities that should be avoided during the construction process and lessen significant impacts to the environment.

### 8.1.3 Eskom Environmental Representative (During Construction and Operational Stages)

- To implement and integrate environmental management systems by ensuring compliance to ISO 14000 & monitoring performance
- Report environmental incidents
- Provides environmental training
- Ensures compliance to legislations and other legally binding documents

### 8.1.4 Authorising Department

- To provide EA on all applications lodged for the proposed substation and related activities and to review any amendments to the EMPr prior to approval and implementation thereof.

## 9 DESCRIPTION OF MITIGATION MEASURES

This section of the EMPr serves to prescribe mitigation measures to prevent, reduce, limit, eliminate or compensate for impacts, to acceptable/insignificant levels. In setting mitigation measures, the practical implications of executing these

measures must be borne in mind. With early planning, both the cost and the impacts can be minimised. The stipulations of this report should be conveyed to Contractors prior to the commencement of construction.

## 10 PRE- CONSTRUCTION MANAGEMENT PROGRAMME

The pre-construction management plan is to be used as a guide during the planning, design and detailing of the development components. This part of the plan is to be referenced by all involved in decision making during the planning and design phases.

### 10.1 NEGOTIATIONS WITH AFFECTED LANDOWNERS

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>To ensure that landowners are aware of activities taking place within their properties.</li> </ul>	<ul style="list-style-type: none"> <li>Eskom will ensure that all affected landowners are negotiated with prior to construction.</li> </ul>	<ul style="list-style-type: none"> <li>Signed landowner consent forms.</li> </ul>	<ul style="list-style-type: none"> <li>Eskom.</li> </ul>	<ul style="list-style-type: none"> <li>Prior commencement of construction activities</li> </ul>

### 10.2 COMMISSIONING OF TENDER

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Ensure that proper environmental foundations are established prior to commencing with construction by informing all parties of appropriate environmental protection measures.</li> </ul>	<ul style="list-style-type: none"> <li>The successful tendering contractors will be made aware of the contents of this EMPr and any penalties arising from noncompliance prior to the commencement of work.</li> <li>All tendering Contractors will be made aware of the audit and monitoring requirements as stipulated in this EMPr.</li> <li>Appoint an ECO who will be responsible to monitor compliance to the EMPr.</li> </ul>	<ul style="list-style-type: none"> <li>Signed Declaration by contractor.</li> <li>Appointment Letter</li> </ul>	<ul style="list-style-type: none"> <li>Eskom</li> <li>Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Prior commencement of construction activities</li> </ul>

### 10.3 SITE ESTABLISHMENT

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>To ensure minimal disturbance of the environment during the site establishment.</li> </ul>	<p>Construction camps on the site will be required to be established in appropriate locations prior to the commencement of construction, preferably within already disturbed areas. After completion of the contract, these areas have to be rehabilitated.</p> <p><b>10.3.1 Site Plan:</b></p> <p>Documentation for each proposed camp site should be prepared by the contractor prior to the commencement of construction activities, and should be submitted to Eskom for approval. This documentation should include, but should not be limited to the following:</p> <ul style="list-style-type: none"> <li>Site access (including entry and exit points).</li> <li>All material and equipment storage areas (including storage areas for hazardous substances such as fuel and chemicals).</li> <li>Construction offices and other structures.</li> <li>Security requirements (including temporary and permanent fencing, and lighting)</li> <li>Solid waste collection facilities and waste treatment facilities for litter, kitchen refuse, sewage and workshop-derived effluents.</li> <li>Storm water control measures.</li> <li>Provision of potable water and temporary ablution facilities.</li> <li>Only designated areas may be used for the storage of materials, machinery, equipment and site offices. The site offices should not be in close proximity to steep areas, as this will increase soil erosion. Offices (and in particular the ablution facilities, spoil areas and hazardous material stockpiles) must be located as far</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Site Plan</li> <li>Landowner agreements</li> </ul>	ECO & Contractor CECO	Prior to site establishment

	<p>away as possible from any watercourse.</p> <ul style="list-style-type: none"> <li>Throughout the period of construction, the contractor shall restrict all activities to within the designated areas as per the construction layout plan. Any relaxation or modification of the construction layout plan is to be approved by the ECO.</li> </ul> <p><b>10.3.2 Site Camps:</b></p> <p>The following restrictions or constraints shall be placed on the site camp, and construction staff in general:</p> <ul style="list-style-type: none"> <li>The use of rivers and streams for washing of clothes.</li> <li>The use of welding equipment, oxy-acetylene torches and other bare flames where veld fires constitute a hazard.</li> <li>Indiscriminate disposal of rubbish or construction wastes or rubble littering of the site.</li> <li>Spillage of potential pollutants, such as petroleum products.</li> <li>Collection of firewood.</li> <li>Poaching of any form.</li> <li>Use of surrounding veld as toilets.</li> <li>Burning of wastes and cleared vegetation.</li> </ul> <p><b>10.3.3 Vegetation clearing:</b></p> <ul style="list-style-type: none"> <li>The natural vegetation encountered on the site is to be conserved and left intact as much as possible.</li> <li>Only trees and shrubs directly affected by the works, and such others as may be approved by the ECO in writing, may be felled or cleared.</li> </ul> <p><b>10.3.4 Water for human consumption:</b></p> <ul style="list-style-type: none"> <li>Water for human consumption should be available at the site offices and at other convenient locations on site.</li> </ul>			
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	<p><b>10.3.5 Sewage Treatment:</b></p> <ul style="list-style-type: none"> <li>• Sanitary arrangements should be to the satisfaction of the ECO. Should there be no other ablution facilities available, chemical toilets must be supplied (1 per 15 persons) and must be regularly cleaned and maintained by the contractor. The positioning of the chemical toilets is to be done in consultation with the ECO.</li> <li>• The Contractor should arrange for regular emptying of toilets and will be entirely responsible for enforcing their use and for maintaining such latrines in a clean, orderly and sanitary condition to the satisfaction of the ECO.</li> <li>• If necessary, the ablution facilities must be screened from the public view. In remote areas where chemical toilets may not be a viable option, agreement must be reached on alternatives before construction starts.</li> <li>• The ablution facilities must be distanced from the wetland area and its buffers.</li> </ul>			
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#### 10.4 SENSITIVE ECOLOGY

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• To ensure that the sensitive area is not disturbed.</li> <li>• To ensure minimal or if all possible no disturbance to the vegetation on and around the site.</li> <li>• To ensure the control of alien invasive species and to ensure that the rehabilitation of indigenous vegetation is as close to the original</li> </ul>	<ul style="list-style-type: none"> <li>• Relocate, demarcate or recommend conservation / preservation measures for any identified ecologically “sensitive” and/or protected species and areas,</li> <li>• Point out and/or demarcate all ecologically “sensitive” areas to the Contractors (e.g. red data habitats &amp; species, rivers, streams, wetlands, sensitive soils, steep slopes and areas susceptible to erosion).</li> <li>• A vegetation specialist should be involved during the search and rescue operations of plant species occurring on site.</li> <li>• All rescued plants should be bagged and kept on a designated on-site nursery, and should be returned to site</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• ECO to monitor</li> <li>• Site plan</li> </ul>	Eskom	Prior to construction

state as possible.	<p>once all construction is completed and rehabilitation of disturbed areas is required.</p> <ul style="list-style-type: none"> <li>• Replanting should only occur in springs or early summer (September to November), once the first rains have fallen, in order to facilitate establishment.</li> <li>• Ensure that 'No-Go' areas are clearly demarcated and/or fenced before construction starts. Barriers are to be maintained in good order throughout the course of the construction.</li> </ul>			
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## 10.5 ROADS

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• To ensure minimal and or no additional disturbance of the environment as primary access roads already exist.</li> </ul>	<p>An access route to the site already exists and therefore there may be no need for new road construction. The client must point out the access road to be used. The contractor must make use of existing routes as far as practically possible.</p> <ul style="list-style-type: none"> <li>• Access roads will be maintained by the Contractor. The Contractor will erect and maintain marker pegs along the boundaries of the working areas, access roads, haul roads or paths, to the satisfaction of the Construction Manager, before commencing any other work. If proved insufficient for control, these will be replaced by fencing, with the additional cost being borne by the Contractor. Ensure that access roads to the site are of a suitable quality to eliminate soil erosion, and channel storm water into grass buffer area.</li> <li>• All existing farm roads (private roads) damaged during the construction phase, should at the end of construction be repaired to the satisfaction of the landowner, as per the conditions of the written contractual agreement between the landowner and the contractor.</li> <li>• Damage to the existing access roads as a result of construction activities (during construction), will be</li> </ul>	Observation	<ul style="list-style-type: none"> <li>• Contractor</li> <li>• Project Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Prior-construction</li> </ul>

	repaired to the satisfaction of the Project Manager. The cost of the repairs will be borne by the Contractor.			
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## 10.6 MATERIALS HANDLING, USE AND STORAGE

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>To ensure safe handling, storage use and disposal of hazardous substances.</li> <li>To ensure full compliance with the requirements of the applicable legislation.</li> </ul>	<p>The Contractor's management and maintenance of plant and machinery will be strictly monitored according to the criteria given below.</p> <p><b>10.6.1 Safety:</b></p> <ul style="list-style-type: none"> <li>All the necessary handling and safety equipment required for the safe use of petrochemicals and oils shall be provided by the Contractor to be used and/or worn by the staff. Contractor must comply with the Occupational Health and Safety Act (Act 85 of 1993) and Construction Regulations, 2003 as this governs what the contractor has to do/provide for his staff.</li> </ul> <p><b>10.6.2 Hazardous Material Storage:</b></p> <ul style="list-style-type: none"> <li>Petrochemicals, oils and identified hazardous substances shall only be stored under controlled conditions.</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Incident Report</li> </ul>	ECO & Contractor CECO	Continuous throughout the construction phase



	<ul style="list-style-type: none"> <li>All hazardous materials will be stored in a secured, appointed area that is fenced and has restricted entry. Storage of hazardous products shall only take place using suitable containers approved by the ECO. In addition, hazard signs indicating the nature of the stored materials shall be displayed on the storage facility or containment structure.</li> </ul> <p><b>10.6.3 Fuels and Gas Storage:</b></p> <ul style="list-style-type: none"> <li>Fuel should be stored in a secure area in a steel tank supplied and maintained by the contractor according to safety procedures.</li> <li>Gas welding cylinders and LPG cylinders should be stored in a secure, well-ventilated area. The contractor must supply sufficient firefighting equipment in event of an accident and strictly no smoking will be allowed where fuel is stored and used.</li> </ul>			
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**10.7 EMPR TRAINING**

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
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<ul style="list-style-type: none"> <li>To ensure that all site personnel have basic level environmental awareness training. Topics covered should include:             <ul style="list-style-type: none"> <li>What is meant by environment</li> <li>Why the environment need to be conserved</li> <li>How construction can impact on the environment</li> <li>What can be done to mitigate against impact</li> <li>Awareness of emergency and spill response</li> <li>Social responsibility</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>The CECO shall arrange for Environmental Awareness Training programs for the personnel on site and the team with the contents of this EMPr, either in written format or verbally.</li> </ul>	<ul style="list-style-type: none"> <li>Signed training attendance Register</li> <li>Declaration of good conduct signed by all site personnel</li> </ul>	<p>CECO &amp; Contractor</p>	<ul style="list-style-type: none"> <li>Prior construction and to continue throughout construction through toolbox talks.</li> </ul>
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### 10.8 WATER SUPPLY

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>To ensure availability of water for various uses as and when required.</li> <li>To ensure that water usage is minimized</li> <li>To conserve water resources at all times</li> </ul>	<ul style="list-style-type: none"> <li>The source of water will be the current supply to the existing substation.</li> <li>The client/ECO shall point out to Contractors where they can obtain water for construction purposes (e.g. water for dust suppression as well as for drinking). The Contractor will ensure that necessary Water Use License for the water source(s) is</li> </ul>	<p>Observation</p>	<p>ECO &amp; Contractor</p>	<p>Ongoing during the construction phase</p>

	<p>obtained prior to water extraction.</p> <ul style="list-style-type: none"> <li>Contractors shall not make use of/collect water from any other source than those pointed out to them as suitable for use by them.</li> </ul>			
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## 11 CONSTRUCTION MANAGEMENT PLAN

The Construction Management Plan forms part of the contract documentation. The plan must be read in conjunction with Eskom's environmental policies.

### 11.1 VEHICULAR ACCESS AND MOVEMENT OF CONSTRUCTION VEHICLES

Possible Impact	Objective	Applicable Legislation /Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Damage to protected /endangered vegetation and crops</li> <li>Damage to sensitive areas</li> <li>Erosion and loss of topsoil</li> </ul>	<ul style="list-style-type: none"> <li>To prevent ecological damage.</li> <li>Minimise erosion of embankments and subsequent siltation of rivers, streams and dams</li> </ul>	<ul style="list-style-type: none"> <li>CARA</li> <li>BDA</li> </ul>	<ul style="list-style-type: none"> <li>A physical access plan along the servitude shall be compiled and the Contractor shall adhere to this plan at all times.</li> <li>Proper planning when the physical access plan is drawn up by the ECO in conjunction with the Contractor shall be necessary to ensure access to all tower sites.</li> <li>All access roads will be marked.</li> <li>Agree on access to be used throughout the construction phase.</li> <li>No illegal use of private roads during construction due to damage anticipated as a result of heavy vehicles and equipment</li> <li>All existing private access roads used for construction purposes, shall be</li> </ul>	<ul style="list-style-type: none"> <li>Access plan approved by ECO</li> <li>All access roads will be marked</li> <li>No complaints from residents and landowners</li> <li>No visible erosion scars on embankments once construction is completed</li> <li>Road stabilisation is evident for the duration of</li> </ul>	<ul style="list-style-type: none"> <li>Observation Site plan</li> <li>Regular monitoring of access roads conditions</li> <li>Monitoring of impacts into the surrounding areas</li> </ul>	ECO & Contractor CECO	Continuous during the construction phase

			<p>maintained at all times to ensure that the local people have free access to and from their properties.</p> <ul style="list-style-type: none"> <li>• Speed limits shall be enforced in such areas and all drivers shall be sensitised to this effect.</li> <li>• Upon completion of the project all roads shall be repaired to their original state.</li> <li>• No roads shall be cut through river- and stream banks as this may lead to erosion causing siltation of streams and downstream dams.</li> <li>• No equipment shall be used which may cause irreparable damage to wet areas. The contractor shall use alternative methods of construction in such areas.</li> <li>• During construction, use should be made of existing access routes to construction areas where possible.</li> <li>• Construct approved vehicle turning areas, avoiding selected ecological sensitive areas or species, and have turning area routes approved by the ECO. Temporary access roads must be rehabilitated after use.</li> <li>• Soil stabilisation measures to be implemented on steep slopes.</li> <li>• Rehabilitation of disturbed areas immediately following road construction.</li> </ul>	<p>the use thereof.</p> <ul style="list-style-type: none"> <li>• Erosion is not evident on slopes.</li> </ul>			
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**11.2 MOVEMENT OF CONSTRUCTION PERSONNEL AND EQUIPMENT**

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
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<ul style="list-style-type: none"> <li>• Impact on sensitive environs.</li> <li>• Trespassing</li> <li>• Safety and security</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure controlled and manageable movement of personnel and equipment</li> </ul>	<ul style="list-style-type: none"> <li>• TRMPV ACV2 REV1</li> </ul>	<ul style="list-style-type: none"> <li>• The Contractor must ensure that all construction personnel, labourers and equipment remain within the demarcated construction sites at all times.</li> <li>• Ensure that access to the site, including related infrastructure and machinery is restricted to authorised personnel only.</li> <li>• Where construction personnel and/or equipment wish to move outside the boundaries of the site, the contractor/labourers must obtain permission from the CECO.</li> <li>• All equipment moved onto site or off site during a project is subject to the legal requirements as well as Eskom specifications for the transport of such equipment. Oil filled equipment such as Transformer, CT's, VT's and capacitor cans have specific safety requirements regarding their handling, transport and storage. The Contractor shall meet these safety requirements under all circumstances.</li> <li>• All equipment transported shall be clearly labelled as to their potential hazards according to specifications.</li> <li>• All the required safety labelling on the containers and trucks used shall be in place.</li> <li>• The Contractor shall ensure that all the necessary precautions against damage to the environment and injury to persons are taken in the event of an accident and shall supply a method statement to that effect.</li> </ul>	<ul style="list-style-type: none"> <li>• No trespassing of contractor's workforce.</li> <li>• No complaints from landowners</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Security registers.</li> <li>• Complaints register</li> </ul>	<p>ECO &amp; Contractor</p>	<p>Continuous throughout the construction phase.</p>
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			<ul style="list-style-type: none"> <li>The contractor is to ensure that no machinery, personnel, material, or equipment enters 'No-Go' areas at all times during the course of the project</li> </ul>				
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### 11.3 VEGETATION

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Damage to protected/en dangered vegetation</li> <li>Damage to topsoil</li> </ul>	<ul style="list-style-type: none"> <li>To conserve flora.</li> <li>To ensure the control of alien invasive species and to ensure that rehabilitation is as close as possible to the original state</li> </ul>	<ul style="list-style-type: none"> <li>NEMA</li> <li>CARA</li> <li>LRA</li> <li>SDA</li> <li>ESKASABG 3</li> </ul>	<ul style="list-style-type: none"> <li>There should be a preconstruction walk-through of the substation site to identify species of conservation concern that should be avoided or translocated.</li> <li>Individuals of protected species which cannot be avoided, should be translocated to safe sites nearby.</li> <li>Existing tracks should be used for access wherever possible.</li> <li>The natural vegetation encountered on the site is to be conserved and left intact as much as possible.</li> <li>Only vegetation directly affected by the works and such others as may be approved by the ECO in writing, may be felled or cleared.</li> <li>Demarcate the construction footprint.</li> <li>The route alignments must be fixed through areas with the least</li> </ul>	<ul style="list-style-type: none"> <li>No alien species</li> <li>No disturbance of protected flora</li> <li>Minimal disturbance of vegetation including crops</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Complaints register</li> </ul>	<ul style="list-style-type: none"> <li>ECO &amp;</li> <li>Contractor</li> <li>CECO</li> </ul>	On-going during the construction phase.

			<p>vegetation sensitivity.</p> <ul style="list-style-type: none"> <li>• A temporary fence or demarcation must be erected around the construction area (include the servitude, construction camps, areas where material is stored and the actual footprint of the development) to prevent access to sensitive environs.</li> <li>• Prohibit vehicular or pedestrian access into natural areas beyond the demarcated boundary of the construction area.</li> <li>• No open fires are permitted within naturally vegetated areas.</li> <li>• Formalise access roads and make use of existing roads and tracks where feasible, rather than creating new routes through naturally vegetated areas.</li> <li>• Construction workers may not remove flora and neither may anyone collect seed from the plants without permission from the local authority.</li> <li>• Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction /earthworks in that area (DWAF, 2005).</li> <li>• Remove only the vegetation where essential for construction and do not allow any disturbance to the adjoining natural vegetation cover.</li> <li>• Bush clearing in the servitude or around the substation must be in</li> </ul>				
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			<p>accordance to Transmission Vegetation Management Guideline (Reference – TGL41-334); and</p> <ul style="list-style-type: none"> <li>• No bush clearing to be undertaken without the knowledge thereof by the property owner.</li> <li>• Manual/ mechanical removal is preferred to over chemical control;</li> <li>• All construction vehicles and equipment, as well as construction material should be free of plant material. Therefore, all equipment and vehicles should be thoroughly cleaned prior to access on to the construction areas. This should be verified by the ECO;</li> <li>• Implement and alien invasive plant monitoring and management plan whereby the spread of alien and invasive plant species into the areas disturbed by the construction of the substation are regularly removed and re-infestation monitored.</li> <li>• The best mitigation measure for alien and invasive species is the early detection and eradication of these species which will be ensured with the use of a monitoring programme.</li> <li>• Ensure that vehicles and equipment are free from weeds and seeds before coming on site.</li> </ul>				
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			<ul style="list-style-type: none"> <li>• Avoid translocation of topsoil stockpiles from one place to another in order to minimise the risks of transporting soil seed banks of alien species.</li> <li>• During construction, the clearing of alien plants within the proposed area is required to control alien invasions. This is mandatory, according to current legislation.</li> <li>• An exotic species control programme, including monitoring, must be developed and implemented in order to reduce the encroachment of exotic invasive species.</li> <li>• This alien invasive plan should pro-actively strive towards the eradication and control of alien invasive species within the area under the Eskom control.</li> </ul>				
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#### 11.4 PROTECTION OF FAUNA AND AVIFAUNA

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Damage to habitat.</li> <li>• Negative impact on animal life</li> </ul>	<ul style="list-style-type: none"> <li>• To conserve animal life.</li> <li>• To make sure that impact on natural</li> </ul>	<ul style="list-style-type: none"> <li>• TRAMGA AZ3</li> <li>• BDA</li> <li>• ESKASA BG3</li> </ul>	<ul style="list-style-type: none"> <li>• Any active faunal burrows within the development footprint should be located and marked before construction and avoided until</li> </ul>	<ul style="list-style-type: none"> <li>• No reported faunal injuries</li> <li>• No complaints from</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Complaints register that records complaints</li> </ul>	<ul style="list-style-type: none"> <li>• ECO &amp;</li> <li>• Contractor</li> <li>• CECO</li> </ul>	On-going during the construction phase.

	<p>vegetation is kept to the very minimum in order to conserve suitable habitats as much as possible.</p> <ul style="list-style-type: none"> <li>• To prevent degradation of suitable sensitive fauna habitats.</li> <li>• To prevent contamination of water within the nearby watercourse thereby preserving several amphibian species.</li> <li>• To ensure that impact on sensitive fauna species area kept to a minimum</li> </ul>	<ul style="list-style-type: none"> <li>• APA</li> <li>• TGL41-332 (Transmission Bird perch guideline)</li> </ul>	<p>the occupant animals can be excluded or have moved away due to the nearby construction activities.</p> <ul style="list-style-type: none"> <li>• Any fauna threatened by construction activities should be removed to safety by the ECO or other suitably qualified person.</li> <li>• Breeding sites or young ones must not be disturbed.</li> <li>• Do not attempt to kill or capture snakes unless directly threatening the safety of employees.</li> <li>• Dogs or other pets are not allowed to the worksite as they are threats to the natural wildlife</li> <li>• Areas designated for vegetation clearing should be identified and visibly marked off.</li> <li>• No animals should be intentionally killed or destroyed and poaching and hunting should not be permitted on the site.</li> <li>• Severe contractual fines must be imposed and immediate dismissal on any contract</li> </ul>	<p>landowners</p>	<p>from landowners</p> <ul style="list-style-type: none"> <li>• Daily inspection</li> </ul>		
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	<ul style="list-style-type: none"> <li>• To prevent injury or death of fauna species as a result of falling into open excavations</li> <li>•</li> </ul>		<p>employee who is found attempting to snare or otherwise harm remaining faunal species.</p> <ul style="list-style-type: none"> <li>• Firearms or any other hunting weapons must be prohibited on site.</li> <li>• Contract employees must be educated about the value of wild animals and the importance of their conservation.</li> <li>• Education and awareness campaigns are advised on respect for fauna as well as potential Red Data List faunal species identification for all staff members and contractors.</li> <li>• Employees and contractors should be made aware of the presence of, and rules regarding, flora and fauna through suitable induction training and on-site signage.</li> <li>• No trapping or setting of snares to be allowed by personnel, contractors or any trespassers within the project site.</li> <li>• The ECO must conduct regular site inspections of</li> </ul>				
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			<p>removing any snares or traps that have been erected.</p> <ul style="list-style-type: none"> <li>• Vegetation clearing in natural areas should be kept to a minimum and restricted to the proposed development footprint only.</li> <li>• Limit the footprint of the proposed project</li> <li>• Existing roads and access routes should be used wherever possible.</li> <li>• During construction all vehicles should adhere to demarcated tracks or roads and the speed limit should not exceed 40km/h.</li> <li>• Where necessary, dust suppression should be done to reduce dust impacts on surrounding areas.</li> <li>• All construction staff should undergo environmental induction before construction commences in order to raise awareness and reduce potential faunal impacts.</li> <li>• All spills of hazardous material should be cleared in the appropriate manner according to the nature and identity of</li> </ul>				
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			<p>the spill and all contaminated soil removed from the site.</p> <ul style="list-style-type: none"> <li>• An Eskom approved bird friendly pole design must be used.</li> <li>• The primary means of mitigating habitat destruction is through the selection of the optimal route for the line through the proposed area. This will ensure that sensitive habitats are avoided as far as possible.</li> <li>• Under no circumstances shall any animals (Stock or game) be handled, removed, killed or be interfered with by the Contractor, his employees, his subcontractors or his subcontractors' employees.</li> <li>• No hunting of fauna and avifauna shall be tolerated by the Contractor or his personnel on the Site or elsewhere. The Contractor and his employees shall not bring any domesticated animals onto the site.</li> <li>• The contractor shall keep the site clean and tidy from rubbish that can attract animals.</li> </ul>				
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			<ul style="list-style-type: none"> <li>• The EMPr should be followed to mitigate for the general habitat destruction and disturbance when building the substation.</li> <li>• Care must still be taken to reduce the impact of habitat destruction to an absolute minimum.</li> <li>• Exiting servitudes and roads must be used if possible.</li> <li>• Construction activities must be limited to the site and surroundings and not be allowed to on adjacent habitats.</li>   <li>• Vegetation clearing must be restricted to the construction footprint only.</li> <li>• Fauna rescue and relocation programme should be implemented.</li> <li>• Any open excavations must be inspected early morning in the morning prior to the daily construction activities. Any amphibians and small mammals or any other fauna species found should be removed and released in</li> </ul>				
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			<p>suitable habitats away from construction activities. The open excavations should be back-filled as soon as possible</p> <ul style="list-style-type: none"> <li>• Records of any injured or deaths of sensitive species within the construction servitude must be kept by the ECO.</li> <li>• Areas identified with high ecological sensitivity should be avoided during construction activities.</li> <li>• As much of the natural vegetation as possible should be left intact in order to maintain ecological corridors for the movement of fauna species.</li> <li>• Disturbed area should be re-vegetated as soon as soon as possible using as appropriate plan which incorporates indigenous plant species.</li> <li>• Roads should be planned to encourage faunal dispersal and minimize fragmentation of ecologically sensitive areas. Roads should preferably be maintained as gravel tracks.</li> <li>• Fencing should be friendly to</li> </ul>				
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			<p>faunal species allowing for movement between areas. This can be achieved by applying culverts and an open mesh,</p> <ul style="list-style-type: none"> <li>• Construction should be restricted to daylight hours to prevent any disturbance such as floodlights.</li> <li>• Personnel should be informed of the Animal Protection Act no. 71 of 1962 and encouraged not to harm any wildlife.</li> <li>• Personnel should undergo awareness training regarding fauna assemblages and the correct procedure to follow should fauna be found within the site. They should be encouraged not to harm any fauna.</li> <li>• Small mammal eradication should not be encouraged and policies and procedure to deal with small mammals should be provided to personnel.</li> <li>• Pesticides that are environmentally friendly should be used if necessary.</li> <li>• To mitigate for collision, it is</li> </ul>				
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			<p>recommended that the earth wires be fitted with the best available (at the time of construction) Eskom approved anti bird collision line marking device.</p> <ul style="list-style-type: none"> <li>• All towers close to water should be fitted with the standard Eskom Bird Guards as per Eskom Transmission guidelines.</li> <li>• Vehicles must be regularly checked for oil or hydraulic leaks during the construction phase to prevent pollutants from entering surface and ground water.</li> <li>• Fuel storage or transfer areas must be bunded so as to contain any spillages.</li> <li>• Open fires must not be allowed on the construction site. A natural fire regime must to be implemented for all conserved open grasslands. The fire regime should be determined by a suitably qualified grassland specialist/ecologist.</li> </ul>				
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## 11.5 HERITAGE AND/OR ARCHAEOLOGICAL SITES

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Destruction of sites of archaeological and heritage significance.</li> <li>• Loss of historic cultural landscape.</li> <li>• Loss of intangible heritage value due to change in land use.</li> </ul>	<ul style="list-style-type: none"> <li>• To preserve any heritage, cultural or archaeological sites that might be encountered during the construction phase.</li> <li>• Protection of known sites against destruction, vandalism and theft.</li> <li>• Preservation and appropriate management of any new archaeological sites should this be discovered during construction.</li> </ul>	<ul style="list-style-type: none"> <li>• NHRA</li> <li>• WHCA</li> </ul>	<ul style="list-style-type: none"> <li>• No obvious graves were identified on site, however, should any graves or heritage artefacts be discovered during construction phase, all works must stop at the affected area and the ECO must be contacted. The ECO will contact SAHRA and all necessary procedures will be followed.</li> <li>• All identified archaeological material shall be barricaded and marked as no go for the duration of the construction phase.</li> <li>• The developer should ensure that the descendant(s) of the graves are sought, and notified about this proposed development which might have an impact (directly or indirectly) on their graves.</li> <li>• No stone robbing or removal of any material is allowed.</li> <li>• Maintain a reasonable buffer zone around the identified graves (approximately 50 metres).</li> <li>• No dumping of construction material is allowed within these buffer zones and no alteration or damage on</li> </ul>	<ul style="list-style-type: none"> <li>• Any finds are immediately reported to a suitably qualified archaeologist for further investigation.</li> <li>• No destruction of or damage to known archaeological sites</li> <li>• Management of existing sites and new discoveries in accordance with the recommendations of the Archaeologists</li> <li>• No litigation due to</li> </ul>	<ul style="list-style-type: none"> <li>• Intermittent observation.</li> </ul>	<ul style="list-style-type: none"> <li>• ECO &amp;</li> <li>• Contractor</li> <li>• CECO</li> <li>• Archaeologist</li> </ul>	On-going during all excavations

			<p>these sites may occur.</p> <ul style="list-style-type: none"> <li>• Labour-intensive workers should be notified about these graveyards and the developer should avoid conveying duty during the time when the graveyards are active (that's mostly Saturday morning).</li> <li>• If any archaeological material (e.g. fossils, bones, artefacts etc.) is found during excavation, the Contractor shall stop work immediately and inform the ECO.</li> <li>• The ECO shall inform South African Heritage Resources Agency (SAHRA) and arrange for a registered heritage specialist to inspect, and if necessary excavate the material, subject to acquiring the necessary approval from SAHRA.</li> <li>• The Contractor shall not recommence working in that area until written permission has been received from the SAHRA.</li> <li>• Under no circumstances may any heritage material be destroyed or removed from site. Further until the necessary approval has been obtained from SAHRA.</li> <li>• Where burial sites are accidentally disturbed during construction, the affected area should be demarcated as no go zone by use of proper</li> </ul>	<p>destruction of sites</p>			
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			<p>barricading and access thereto must be denied.</p> <ul style="list-style-type: none"> <li>• The Contractor shall abide by all conditions provided by SAHRA pertaining to the grave and necessary permits must be obtained.</li> <li>• Should any remains be found on site (potential human remain) the South African Police Services should be contacted. An information section on cultural resources must be included in the environmental training given to contractors involved in earthmoving and trenching activities. This section must include basic information on:             <ul style="list-style-type: none"> <li>• Heritage;</li> <li>• Graves;</li> <li>• Paleontology;</li> <li>• Archaeological finds; and</li> <li>• Historical Structures.</li> </ul> </li> </ul> <p>This module must be tailor made to include all possible finds that could be expected in the area of construction, and can be developed by a Heritage Specialist before construction work commences.</p>				
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## 11.6 ACCESS ROADS

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Damage to heritage sites.</li> <li>• Disturbance of topsoil and vegetation</li> <li>• Impact on habitats and sensitive ecology</li> <li>• Possible erosion</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure minimal disturbance of vegetation and protection of soils.</li> </ul>	<ul style="list-style-type: none"> <li>• BDA</li> <li>• TRMPVA CV2REV1</li> <li>• ESKASAB G3</li> </ul>	<ul style="list-style-type: none"> <li>• Construction staff may only use authorised paths and roads. The proclaimed speed limit must be strictly adhered to.</li> <li>• ECO will monitor the conduct of drivers and report any misconduct to the contractor immediately.</li> <li>• If two-way traffic movement is to take place, passing bays are to be used where specified by the ECO to prevent access / detours into the surrounding areas. The drivers delivering construction materials to site are to be made aware of this.</li> <li>• Upon completion of the construction, the Contractor will ensure that the access roads are returned to a state no worse than prior to construction commencing.</li> </ul>	<ul style="list-style-type: none"> <li>• Use of designated access roads</li> <li>• No complaints from the landowners</li> <li>• No destruction of or damage to known archaeological sites</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Site Plan</li> <li>• Complaints register</li> </ul>	<ul style="list-style-type: none"> <li>• Contractor</li> <li>• ECO</li> <li>• CECO</li> </ul>	On-going during the construction phase

## 11.7 SERVICING AND RE-FUELLING OF CONSTRUCTION EQUIPMENT

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Impact on soil and water resources due to accidental</li> </ul>	<ul style="list-style-type: none"> <li>• To conserve soils, surface and ground water.</li> <li>• To prevent spillages of hazardous</li> </ul>	<ul style="list-style-type: none"> <li>• NEMWA</li> <li>• NWA</li> <li>• HAS</li> <li>• OHSA</li> <li>• ESKAMAAD1</li> </ul>	<ul style="list-style-type: none"> <li>• All maintenance and repair work will be carried out within an area designated for this purpose, equipped with necessary pollution containment measures.</li> </ul>	<ul style="list-style-type: none"> <li>• No evidence of hazardous substances polluting the site.</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• On-going monitoring with regular inspections</li> </ul>	<ul style="list-style-type: none"> <li>• ECO &amp; Contractor</li> <li>• CECO</li> </ul>	On-going during the construction phase

<p>spillages.</p>	<p>substances</p>		<ul style="list-style-type: none"> <li>• The ground under the servicing and refuelling areas must be protected against pollution caused by spills and / or tank overfills (bunded / lined).</li> <li>• The Contractor may only change oil or lubricant at agreed and designated locations, except during emergency repair, following which any accidental spillages will be cleaned up / removed immediately.</li> <li>• Refuelling, greasing or oiling of vehicle and construction machinery must be done on a drip tray or bunded surface.</li> <li>• In such instances the Contractor will ensure that he has drip trays available to collect any oil or pollutants. Drip trays will also be placed under vehicles and machinery that are stationary for more than 24 hours.</li> <li>• Construction vehicles are to be maintained in an acceptable state of repair. No vehicles or equipment with leaks or causing spills will be permitted to operate at any of the construction sites.</li> <li>• All leaking equipment must be repaired immediately or must be removed from site.</li> </ul>				
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			<ul style="list-style-type: none"> <li>• Fuels required during construction must be stored in a central depot at the construction camp.</li> <li>• This storage area should be located on a slab and be contained within a bund capable of containing at least 110% of the total volume in the containers.</li> <li>• Temporary fuel storage tanks and transfer areas also need to be located on an adequately banded surface to contain accidental spillages.</li> <li>• Appropriate run-off containment measures must be put in place.</li> </ul>				
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**11.8 WASTE MANAGEMENT**

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Visual Impact</li> <li>• Water resources</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure the efficient management of waste on site</li> <li>• To ensure minimal impact on the surrounding environment</li> <li>• . Minimise waste material being strewn in the environment</li> </ul>	<ul style="list-style-type: none"> <li>• NEMWA</li> </ul>	<p><b><u>SOLID WASTE MANAGEMENT</u></b></p> <ul style="list-style-type: none"> <li>• Effort must be made to separate waste at source (e.g. containers for glass, paper, metals, plastic, organic waste and hazardous waste).</li> <li>• An adequate number of ‘scavenger proof’ refuse bins in sufficient quantity and capacity must be provided at the construction site.</li> <li>• These bins must be provided with lids and an external closing</li> </ul>	<ul style="list-style-type: none"> <li>• Presence of proper storage facilities that are properly labelled.</li> <li>• Post-construction work areas are clear of all waste materials.</li> </ul>	<ul style="list-style-type: none"> <li>• Intermittent Observation</li> <li>• Waste Disposal Records</li> </ul>	<ul style="list-style-type: none"> <li>• ECO &amp;</li> <li>• Contract or</li> <li>• CECO</li> </ul>	Daily

			<p>mechanism to prevent their contents blowing out and must be scavenger-proof to prevent animals that may be attracted to the waste.</p> <ul style="list-style-type: none"> <li>• The Contractor will ensure that all personnel deposit waste in the waste bins provided.</li> <li>• All waste must be transported in an appropriate manner (e.g. plastic rubbish bags) and disposed of at a registered landfill site.</li> <li>• The Contractor may not dispose of any waste and / or construction debris by burning, or burying.</li> <li>• Waste bins must be emptied regularly (minimum weekly) such that they do not overflow.</li> <li>• Discard all construction waste at a registered waste management facility / landfill site, particularly waste or products that could impact on surface or groundwater quality by leaching into or coming into contact with water.</li> <li>• A licensed waste contractor to dispose of hazardous wastes.</li> <li>• No waste will be buried on site.</li> </ul> <p>The contractor will maintain 'good housekeeping' practices and ensure that all work sites and construction camp are kept tidy and litter free.</p> <p><b><u>LIQUID WASTE MANAGEMENT</u></b></p> <ul style="list-style-type: none"> <li>• An adequate number of refuse bins</li> </ul>				
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			<p>must be provided at the construction site.</p> <ul style="list-style-type: none"> <li>• These bins must be provided with lids and an external closing mechanism to prevent their contents from rain and blowing out and must be scavenger-proof to prevent animals that may be attracted to the waste.</li> <li>• The Contractor will ensure that all personnel deposit waste in the waste bins provided.</li> <li>• All waste must be transported in an appropriate manner (e.g. plastic rubbish bags) and disposed of at a registered waste disposal site.</li> <li>• The Contractor may not get rid of any waste and / or construction debris by burning, or burying.</li> <li>• Discard all construction waste at a registered waste management facility / landfill site, particularly waste or products that could impact on surface or groundwater quality by leaching into or coming into contact with water.</li> <li>• The contractor will maintain 'good housekeeping' practices and ensure that all work sites and construction camp are kept tidy and litter free.</li> </ul>				
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## 11.9 SURFACE AND GROUNDWATER MANAGEMENT

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Possible contamination of water resources.</li> </ul>	<ul style="list-style-type: none"> <li>To conserve all natural water resources</li> <li>To ensure effective water management in order to prevent incorrect diversions of water which result in soil erosion and storm water runoff with negative environmental impacts.</li> <li>To ensure that the rivers and streams are</li> </ul>	NWA	<ul style="list-style-type: none"> <li>The Contractor must take reasonable precautions to prevent the pollution of the ground and water resources on and adjacent to the site as a result of his activities.</li> <li>All the requirements stipulated in the National Water Act, 1998 (Act 36 of 1998) must be adhered to.</li> <li>No water may be abstracted from any surface water body and ground water unless authorised by the Department of Water Affairs.</li> <li>If additional water is required to irrigate the proposed pivots, a Water Use Licence Application will be submitted to the Department of Water Affairs.</li> <li>No surface, ground water or storm water may be polluted as a result of any activities on the site.</li> <li>Erosion control measure must be implemented to reduce erosion and sedimentation.</li> <li>No natural watercourse is to be used for the cleaning of tools or any other</li> </ul>	<ul style="list-style-type: none"> <li>No water wastage of water</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Design Plans</li> </ul>	<ul style="list-style-type: none"> <li>Contractor</li> <li>ECO</li> <li>CECO</li> </ul>	Continuous through the construction phase.

	<p>protected and incur minimal negative impact from the development.</p>		<p>apparatus. This includes for purposes of bathing, or the washing of clothes etc.</p> <ul style="list-style-type: none"> <li>• All washing operations will take place off-site at a location where wastewater can be disposed of in an acceptable manner.</li> <li>• No spills may be hosed down into a storm water drain or sewer, or into the surrounding natural environment.</li> <li>• All soil contaminated, for example by leaking machines, refuelling spills etc. is to be excavated to the depth of contaminant penetration, placed in 200 litre drums and removed to a hazardous waste facility.</li> <li>• The contractor shall not extract water from any natural resources without the relevant authorisation.</li> <li>• Contractor will comply with the storm water management measures.</li> <li>• The contractor will be responsible for controlling erosion on temporary access roads.</li> <li>• The contractor will not cause any physical damage to any aspect of a watercourse.</li> <li>• The contractor will minimise the extent of any damage to flood plains that is necessary to complete the works, and will not pollute any river as a result of construction.</li> </ul>				
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**11.10 SENSITIVE AREAS (WETLANDS AND BUFFERS)**

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Changing the physical structure within a water resource (habitat)</li> </ul>	<ul style="list-style-type: none"> <li>To preserve and conserve the sensitive environs.</li> </ul>	NWA	<ul style="list-style-type: none"> <li>Sediment barriers must be properly maintained throughout construction and reinstalled as necessary until replaced by permanent erosion controls or restoration of adjacent upland areas is complete.</li> <li>A temporary fence or demarcation must be erected around the works area to prevent access to sensitive environs. The works areas generally include the servitude, construction camps, areas where material is stored and the actual footprint of the tower. Apart from that, the erected temporary fence or demarcation will prevent water runoff and erosion of the disturbed.</li> <li>Management of point discharges;</li> </ul>	<ul style="list-style-type: none"> <li>Undisturbed sensitive environs and/or properly rehabilitated.</li> <li>Compliance with the WUL conditions</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>WUL</li> </ul>	<ul style="list-style-type: none"> <li>CECO</li> <li>ECO</li> <li>Contractor</li> </ul>	Throughout the construction and post construction to ensure proper rehabilitation.

			<ul style="list-style-type: none"> <li>• Planning of construction site must include eventual rehabilitation/restoration of indigenous vegetation cover;</li> <li>• Cordon-off areas that are under rehabilitation as no-go areas using danger tape and steel droppers. If necessary, these areas should be dropped off to prevent vehicular, pedestrian and livestock access;</li> <li>• Alien plant eradication and follow-up control activities prior to construction, to prevent spread into disturbed soils, as well as well as follow-up control during construction;</li> <li>• The amount of vegetation removed should be limited to the least amount possible;</li> <li>• Rehabilitation plans must be submitted and approved for rehabilitation of damage during construction and that plan must be implemented immediately upon completion of construction;</li> <li>• Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction/earthworks in that area (DWAF, 2005);</li> <li>• Remove only the vegetation where essential for construction and do not allow any disturbance to the adjoining</li> </ul>				
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			<p>natural vegetation cover;</p> <ul style="list-style-type: none"> <li>• During the construction phase measure must be put in place to control the flow of excess water so that it does not impact on the surface vegetation;</li> <li>• Protect all areas susceptible to erosion and ensure that there is no undue soil erosion resultant from activities within and adjacent to the construction camp and work areas;</li> <li>• Runoff from roads must be managed to avoid erosion and pollution problems;</li> <li>• Implementation of best management practices;</li> <li>• Source directed controls;</li> <li>• Active rehabilitation and monitoring of erosion where required; and monitor vegetation;</li> <li>• After construction, the land must be cleared of rubbish, surplus materials, and equipment, and all parts of the land shall be left in a condition as close as possible to that prior to use;</li> <li>• Ensure that maintenance does not take place haphazardly, but, according to a fixed plan from one area to another;</li> <li>• Maintenance of construction vehicles; control of waste discharges; guidelines for implementing clean technologies;</li> <li>• Weed control in buffer;</li> <li>• Monitor rehabilitation and the occurrence of erosion twice during the</li> </ul>				
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			rainy season for at least two years and take immediate corrective action where needed; and monitor the establishment of alien invasive species within the areas affected by the construction and maintenance of the substation and take immediate corrective action where invasive species are observed to establish.				
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### 11.11 HAZARDOUS MATERIALS

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Impact on soils and water resources</li> </ul>	<ul style="list-style-type: none"> <li>To ensure safe and proper handling of hazardous material</li> </ul>	<ul style="list-style-type: none"> <li>HSA</li> </ul>	<ul style="list-style-type: none"> <li>The Contractor must comply with all national, regional and local legislation with regard to the storage, transport, use and disposal of petroleum, chemical, harmful and hazardous substances and materials.</li> <li>All fuel temporarily stored on site must not exceed 30m<sup>3</sup> at any given time.</li> <li>The Contractor will furthermore be responsible for the training and education of all personnel on site who will be handling the material about its proper use, handling and disposal.</li> <li>The contractor will be responsible for establishing an emergency procedure for dealing with spills or toxic substances.</li> <li>Storage of all hazardous material is to be safe, tamper proof and under strict control.</li> <li>Petroleum, chemical, harmful and</li> </ul>	<ul style="list-style-type: none"> <li>No incidents reported</li> </ul>	<ul style="list-style-type: none"> <li>Hazardous material data sheet</li> <li>Incident reports</li> <li>Observation of spillages and leakages</li> </ul>	<ul style="list-style-type: none"> <li>ECO &amp;</li> <li>Contractor</li> <li>CECO</li> </ul>	Continuous throughout the construction phase

			<p>hazardous waste throughout the site must be stored in appropriate, well maintained containers.</p> <ul style="list-style-type: none"> <li>• Exercise extreme care with the handling of diesel and other toxic solvents to ensure that spillage is minimised.</li> <li>• Any accidental chemical / fuel spills have to be corrected immediately.</li> </ul>				
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### 11.12 OIL SPILL MANAGEMENT

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Impact on soils and water resources</li> </ul>	<ul style="list-style-type: none"> <li>• To avoid ground and surface water contamination</li> <li>• To ensure proper and safe handling of oil spillages.</li> </ul>	<ul style="list-style-type: none"> <li>• HAS</li> <li>• BDA</li> </ul>	<ul style="list-style-type: none"> <li>• Transformers and voltage transformers as well as other tools and equipment contain oil and care should be taken when installing them.</li> <li>• The contractor must prevent potential oil spills during the replacement of underrated equipment, installation of current transformers and installation of the transformer.</li> <li>• Fuels, oils, hydraulic fluids, cement etc. must be stored in properly contained areas so as to minimize accidental spillage.</li> <li>• No hazardous or toxic chemicals or substances should be stored where there could be accidental leakage into subterranean water supplies.</li> <li>• Accommodation must be made for oil leaks that may occur from vehicle sumps. This can be achieved by providing a sump tray for each vehicle or</li> </ul>	<ul style="list-style-type: none"> <li>• No incident reported</li> <li>• Proper use of drip trays</li> <li>• Presence of oil spill kit</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Incident report</li> </ul>	<ul style="list-style-type: none"> <li>• ECO</li> <li>• Contractor</li> <li>• CECO</li> </ul>	On-going during the construction phase.



			<p>sand that is later removed from site. The contaminated sand will have to be disposed of at a licensed hazardous disposal site.</p> <ul style="list-style-type: none"> <li>• All spills must be reported to the ECO within 24 hours of the spill via a flash report.</li> <li>• The contractor should be in possession of a mobile oil spill kit at all times.</li> <li>• The oil spill clean-up and rehabilitation standard need to be implemented.</li> </ul>				
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### 11.13 STORM WATER MANAGEMENT

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Possible negative impact on water resources</li> </ul>	<ul style="list-style-type: none"> <li>• To reduce the potential impact from runoff on sensitive areas.</li> </ul>	<ul style="list-style-type: none"> <li>• NWA</li> </ul>	<ul style="list-style-type: none"> <li>• The Contractor must ensure that rainwater containing pollutants does not run-off into natural areas and thus result in a pollution threat.</li> <li>• The client must ensure that the drainage diversion system is fully operational to divert runoff from areas of potential pollution, e.g. batching area, vehicle maintenance area, workshops, chemical and fuel stores, etc.</li> <li>• Storm water shall be diverted from the construction works. Where necessary, works must be constructed to attenuate the velocity of the storm water discharge.</li> <li>• Increased runoff due to vegetation</li> </ul>	<ul style="list-style-type: none"> <li>• No evidence of erosion</li> <li>• No evidence of increased siltation</li> </ul>	<ul style="list-style-type: none"> <li>• Site Plan</li> <li>• Observation</li> </ul>	<ul style="list-style-type: none"> <li>• ECO</li> <li>• Contractor</li> <li>• CECO</li> </ul>	Continuous during the construction

			<p>clearance and/or soil compaction must be managed and steps must be taken to ensure that storm water does not lead to excessive levels of silt entering the watercourses;</p> <ul style="list-style-type: none"> <li>• Necessary erosion mechanisms shall be employed to ensure the sustainability of all the structures;</li> <li>• Effort shall be made to ensure that storm water leaving the construction site is contaminated by any substance, whether solid, liquid or gas.</li> <li>• Storm water works must be constructed, operated and maintained in a suitable manner throughout the project.</li> </ul>				
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**11.14 FIRE**

Possible Impact	Objective	Applicable Legislation /Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Destruction of property</li> <li>• Loss of life</li> </ul>	<ul style="list-style-type: none"> <li>• To prevent open fires.</li> <li>• To ensure that the workforce is aware of emergency procedures should an incident occur.</li> </ul>	<ul style="list-style-type: none"> <li>• NEMA</li> <li>• NVFFA</li> <li>• FA</li> <li>• TGL41-336</li> </ul>	<ul style="list-style-type: none"> <li>• A fire Management Plan and Fire Protection plan should be put in place by the contractor and Eskom. Landowners must be consulted in order to incorporate their specific fire fighting measures.</li> <li>• The Contractor must take all the necessary precautions to ensure that fires are not started as a result of activities on site.</li> <li>• Fuels or chemicals must be stored at the designated storage area.</li> <li>• Gas and liquid fuels may not be stored in</li> </ul>	<ul style="list-style-type: none"> <li>• No reported fir incidents</li> <li>• No loss of life</li> <li>• No traces of cigarettes butts outside the designated smoking area.</li> </ul>	<ul style="list-style-type: none"> <li>• Fire Management Plan</li> <li>• Daily checks</li> </ul>	<ul style="list-style-type: none"> <li>• ECO</li> <li>• Contractor</li> <li>• CECO</li> </ul>	On-going during the construction phase

			<p>the same storage area.</p> <ul style="list-style-type: none"> <li>• All fire control mechanisms (fire fighting equipment) will be routinely inspected by a qualified investigator for efficacy and be approved by local fire services. Such mechanisms will be present and accessible at all times. The Contractor must ensure that there is adequate fire-fighting equipment at the fuel stores in case of emergency.</li> <li>• No open fires for heating or cooking will be permitted on site, unless otherwise agreed and then only on designated areas.</li> <li>• In terms of the Atmospheric Pollution Prevention Act (APPA), burning is not permitted for waste disposal.</li> <li>• Suitable precautions will be taken (e.g. suitable fire extinguishers, water bowsers, welding curtains) when working with welding or grinding equipment.</li> <li>• Welding and grinding should not be permitted under high wind conditions.</li> <li>• The site manager should be notified when welding will take place, to ensure that precautionary measures are put in place.</li> <li>• All staff on site will be made aware of general fire prevention and control methods and the name of the responsible person to alert to the presence of a fire.</li> <li>• Designated smoking areas should be provided, with special bins for discarding of cigarette butts.</li> </ul>				
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			<ul style="list-style-type: none"> <li>• The Contractor will advise the relevant authority of a fire outside of a demarcated area as soon as it starts and will not wait until he can no longer control it.</li> <li>• The contractor will be responsible to compensate the landowner for damages caused by a fire as a result of the contractor's working activities.</li> </ul>				
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**11.15 AIR POLLUTION**

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Dust nuisance from excavations, vegetation clearing and dirt roads.</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure proper mitigation of air pollution</li> <li>• To avoid dust nuisance from excavation activities and vehicles on dirt roads</li> </ul>	<ul style="list-style-type: none"> <li>• NEMA</li> <li>• APPA</li> <li>• ECA</li> </ul>	<p>The only potential air pollutant would be dust emanating from excavation activities and access roads. In the event that excessive dust arises from any construction activities:</p> <ul style="list-style-type: none"> <li>• Appropriate dust suppression measures or temporary stabilising mechanisms will be used when dust generation is unavoidable (e.g. spraying of water, chemical soil binders, straw, brush packs chipping), particularly during prolonged periods of dry weather.</li> <li>• Removal of vegetation will be avoided until such time as soil stripping is required.</li> <li>• No burning of waste material, such as vegetation from any clearing operations is allowed;</li> <li>• Drive at moderate speeds on the access road in order to minimise or avoid dust pollution.</li> <li>• Excavation, handling and transport of</li> </ul>	<ul style="list-style-type: none"> <li>• No complaints from surrounding land owners recorded.</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Complaints register</li> </ul>	<ul style="list-style-type: none"> <li>• ECO</li> <li>• Contractor</li> <li>• CECO</li> </ul>	<p>On-going throughout the construction phase</p>

			<p>erodible materials will be avoided under high wind conditions or when a visible dust plume is present. If dust-damping measures are deemed inadequate, work will cease until wind speeds drop to an acceptable level.</p> <ul style="list-style-type: none"> <li>• Soil stockpiles will be located in sheltered areas to limit the erosive effects of the wind.</li> <li>• Vehicle speeds will not exceed 40km/h along dust roads or 20km/h when traversing unconsolidated / non-vegetated areas. The Contractor will take preventative measures to minimise complaints regarding dust nuisances (e.g. screening, dust control, timing, pre-notification of affected parties)</li> </ul>				
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**11.16 NOISE**

Possible Impact	Objective	Applicable Legislation/ Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Noise during drilling of foundations and associated activities</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure minimal noise disturbances.</li> <li>• To ensure proper mitigation of noise.</li> <li>• To avoid noise nuisance from</li> </ul>	<ul style="list-style-type: none"> <li>• NEMA</li> </ul>	<ul style="list-style-type: none"> <li>• Machinery and vehicles are to be maintained in good working order.</li> <li>• Offending machinery and vehicles will be banned from use on site until they have been repaired.</li> <li>• Noise levels must be kept within acceptable limits and must not be of such nature as to detract adjacent land users.</li> <li>• The project team should endeavour to keep noise generating activities associated with construction activities to a minimum and within working hours.</li> </ul>	<ul style="list-style-type: none"> <li>• No complaints from surrounding land owners recorded.</li> </ul>	<ul style="list-style-type: none"> <li>• Listening</li> <li>• A register of complaints to be kept on site at all times and kept up to date.</li> </ul>	<ul style="list-style-type: none"> <li>• Contractor</li> <li>• ECO</li> <li>• CECO</li> </ul>	On-going during the construction phase

	operating construction equipment		<ul style="list-style-type: none"> <li>• Where possible the contractor must use equipment which falls within the allowable noise limits.</li> <li>• Noise generating activities with output levels of 85dB or more must be scheduled between 8h00 – 17h00 Mondays to Fridays and weekends as required and with the permission of the ECO and consent from landowner.</li> <li>• Any complaints pertaining to noise must be recorded and reported to the ECO and addressed accordingly.</li> <li>• Labourers to be provided with hearing protection as and when required.</li> </ul>				
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## 11.17 VISUAL

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• To ensure proper mitigation of potential visual impacts.</li> <li>• To maintain the site's aesthetics</li> </ul>	<ul style="list-style-type: none"> <li>• NEMA</li> </ul>	<ul style="list-style-type: none"> <li>• Storage facilities, feeder bay, transformers and other temporary structures on site should be located such that they have as little visual impact on local residents as possible.</li> <li>• Soil excavated (if any) must not be stockpiled above 2m.</li> <li>• The tree belts on the perimeter of the site must be consolidated, extended and maintained to reduce visual impact.</li> <li>• No painting or marking of natural features shall take place. Marking for surveying and other purposes shall only be done with pegs and beacons.</li> </ul>	<ul style="list-style-type: none"> <li>• Clean and tidy site.</li> <li>• No complaints from the landowners and affected parties.</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Complaints register</li> </ul>	ECO & Contractor CECO	On-going during the construction phase.

			<ul style="list-style-type: none"> <li>• All temporary structures erected on site for the purposes of the project's construction phase will be removed from site upon completion of the project.</li> <li>• No painting or marking of natural features shall take place. Marking for surveying and other purposes shall only be done with pegs and beacons.</li> <li>• Lighting will be sufficient to ensure security but will not constitute 'light pollution' to the surrounding areas.</li> <li>• Site must be clean and tidy at all times.</li> </ul>				
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**11.18 EXCAVATION, BACKFILLING AND TRENCHING**

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Possible erosion</li> <li>• Injury of animal life</li> </ul>	<ul style="list-style-type: none"> <li>• To prevent erosion.</li> <li>• To ensure safety for both human and animals.</li> </ul>	<ul style="list-style-type: none"> <li>• OHSA</li> <li>• APA</li> </ul>	<p>While working at areas prone to erosion the following must be adhered to:</p> <ul style="list-style-type: none"> <li>• Excavations must not be left open for longer than 30 days where at all possible</li> <li>• Excavations must be barricaded/ fenced of at all times.</li> </ul>	<ul style="list-style-type: none"> <li>• No incidence of animals trapped in trenches reported</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Incident report</li> </ul>	<ul style="list-style-type: none"> <li>• Contractor /</li> <li>• ECO</li> <li>• CECO</li> </ul>	On-going excavations

**11.19 AGRICULTURAL ACTIVITIES**

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Negative</li> </ul>	<ul style="list-style-type: none"> <li>• To limit</li> </ul>	CARA	<ul style="list-style-type: none"> <li>• Maintain good relations with</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> </ul>	<ul style="list-style-type: none"> <li>• ECO</li> </ul>	During and

<p>impacts on agricultural activities as a result of maintenance procedures, servitude clearing e</p>	<p>the impact on agricultural activities</p>		<p>landowners.</p> <ul style="list-style-type: none"> <li>• Consult farmers prior to any crop clearing activities.</li> <li>• Avoid unnecessary destruction of crops by remaining within the servitude at all times</li> <li>• No form of disturbance of agricultural stock will be permitted for whatever reason, except for all approved activities.</li> </ul>	<p>encroachment into agricultural crops</p> <ul style="list-style-type: none"> <li>• No negative feedback from landowners</li> </ul>	<ul style="list-style-type: none"> <li>• Complaints register</li> </ul>	<ul style="list-style-type: none"> <li>• CECO</li> <li>• Contractor</li> </ul>	<p>after maintenance procedures</p>
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### 11.20 EROSION AND CONTROL

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Impact on soils and habitats and sensitive environs.</li> </ul>	<ul style="list-style-type: none"> <li>• To prevent erosion and sedimentation.</li> </ul>	<ul style="list-style-type: none"> <li>• NWA</li> <li>• ECA</li> </ul>	<p>To prevent any form of erosion the following must be adhered to:</p> <ul style="list-style-type: none"> <li>• During construction, the Contractor will protect areas susceptible to erosion by installing necessary temporary and / or permanent drainage works as soon as possible and by taking suitable measures to prevent surface water concentration into nearby roadways.</li> <li>• Ideally, topsoil stockpiles should not exceed 2 metres in height.</li> <li>• The removed topsoil should be stockpiled and used to rehabilitate disturbed areas.</li> <li>• Prior to construction, all topsoil (top 300mm as a minimum) must be stripped and stockpiled separately from subsoil and rocky material. Soil must be</li> </ul>	<ul style="list-style-type: none"> <li>• No visible signs of erosion</li> </ul>	<ul style="list-style-type: none"> <li>• Observation</li> <li>• Complaints register</li> </ul>	<ul style="list-style-type: none"> <li>• Contractor</li> <li>• ECO</li> <li>• CECO</li> </ul>	<p>On-going particularly during excavations</p>



			<p>stripped in a phased manner so as to retain vegetation cover for as long as possible.</p> <ul style="list-style-type: none"> <li>• Following construction, rehabilitation of disturbed areas is required.</li> <li>• Avoid areas with sensitive soils, steep slopes, etc.</li> <li>• Stockpiled topsoil should not be compacted and should be replaced as the final soil layer.</li> <li>• No vehicles may be allowed access onto the stockpiles after they have been placed.</li> <li>• Stockpiled soil must be protected by erosion-control berms if exposed for a period of greater than 14 days during the wet season.</li> <li>• Topsoil obtained from sites with different soil types must not be mixed.</li> <li>• Topsoil stockpiles must not be contaminated with oil, diesel, petrol, waste or any other foreign matter, which may inhibit the later growth of vegetation and micro-organisms in the soil.</li> <li>• Soil must not be stockpiled on drainage lines or near watercourses</li> <li>• Soil must be exposed for the minimum time possible once cleared of invasive vegetation. The timing of clearing and grubbing should be co-ordinated as much as possible to avoid prolonged exposure of soils to wind and water erosion.</li> <li>• If topsoil will be stockpiled for a longer period, it must be either vegetated with</li> </ul>				
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			<p>indigenous grasses or covered with a suitable material to prevent erosion and invasion by weeds.</p> <ul style="list-style-type: none"> <li>• To limit the introduction of alien species into the area, no soil may be imported onto site without notifying the environmental officer.</li> <li>• Seasonally wet areas and/or turf soils to be avoided during wet and rainy periods or while the soil is drenched.</li> <li>• Vehicles must use the existing access route</li> <li>• Excavations must not be left open for longer than 5 days where at all possible</li> <li>• The Contractor shall not allow erosion to develop on a large scale before effecting repairs and all erosion damage shall be repaired as soon as possible</li> <li>• The specifics of erosion protection work will vary from situation to situation. These specifics should be cleared with the Project Manager and/or ECO and comply with the contract specifications.</li> <li>• Where required, cut-off trenches can be installed to divert substantial run-off and prevent erosion as and when necessary.</li> <li>• Protect all areas susceptible to erosion and ensure that there is no undue soil erosion resultant from activities within work areas</li> <li>• Sensitive areas such as watercourses (pans, and riparian areas) should be cordoned off so that vehicles and construction personnel cannot gain access to these areas.</li> </ul>				
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			<ul style="list-style-type: none"> <li>• Where access cannot be avoided into sensitive areas, the amount of vehicle and personnel traffic should be kept to a minimum and should make use of only one route</li> <li>• Where crossings of watercourses are unavoidable eco-friendly soft options (such as wooden poles) should be placed over the wet area to be driven over.</li> <li>• Where all preventative measures have failed and erosion persists soft and hard rehabilitation options, such as eco-logs or weirs, should be considered in conjunction with an engineer.</li> <li>• Soil erosion must be prevented at all times along the access road.</li> <li>• Any runnels or erosion channels will be backfilled and compacted, and the area/s restored to a proper condition.</li> <li>• An effort must be made to limit ponding on the surface and ensure storm water runoff is channelled from the site. The method used will be appropriate to the expected storm water flows and the topography and geology of the site.</li> <li>• The Contractor will be liable for any damage to downstream property caused by the diversion of overland storm water flows.</li> </ul>				
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**11.21 USE OF CEMENT AND CONCRETE**

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>Soil pollution from waste concrete from concrete casting activities and washing of trucks.</li> </ul>	<ul style="list-style-type: none"> <li>To conserve soils, surface and groundwater.</li> <li>To minimise waste concrete from polluting the environment</li> </ul>	<ul style="list-style-type: none"> <li>NEMA</li> <li>NEMWA</li> <li>HSA</li> </ul>	<p>The contractor is advised that cement and concrete are regarded as highly hazardous to the natural environment due to their high pH and the chemicals contained therein. To avoid ground pollution the following must be adhered to:</p> <ul style="list-style-type: none"> <li>Pre-mix concrete shall be the preferred option where possible.</li> <li>The batching / mixing area must be properly designated and indicated on the site plan and it will be kept neat and clean at all times.</li> <li>No batching / mixing activities will occur on a permeable surface.</li> <li>All runoff from such areas will be strictly controlled, with contaminated water collected, stored / contained and disposed of at an approved waste disposal site.</li> <li>Unused cement bags will be stored appropriately so as not to be affected by rain / runoff.</li> <li>Used cement bags will be stored so as to prevent windblown dust and potential water contamination. Used bags will be disposed of regularly via the solid waste management system detailed previously.</li> <li>Concrete transportation will not result in spillage.</li> <li>To prevent spillage onto roads, ready mix trucks will rinse off the delivery</li> </ul>	<ul style="list-style-type: none"> <li>Areas of construction are clear of all concrete residue/waste following construction.</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Site Plan</li> </ul>	<ul style="list-style-type: none"> <li>Contractor</li> <li>ECO</li> <li>CECO</li> </ul>	Throughout the construction phase

			<p>shoot into a suitable sump prior to leaving the site.</p> <ul style="list-style-type: none"> <li>• All contaminated water and fines from exposed aggregate finishes will be collected and stored in sumps for disposal at an approved waste disposal site.</li> <li>• The visible remains of the batch plant and concrete, either solid, or from washings shall be physically removed immediately and disposed of appropriately at a registered landfill site.</li> </ul>				
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### 11.22 Site Clean-Up And Rehabilitation

Possible Impact	Objective	Applicable Legislation/Policy	Mitigation / Management Action	Performance Indicator	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• Erosion</li> <li>• Wrong seeding</li> </ul>	<ul style="list-style-type: none"> <li>• Minimise damage to topsoil and environment at tower positions</li> <li>• Successful rehabilitation of all damaged areas</li> <li>• Prevention of erosion.</li> <li>• To ensure that the site is fully rehabilitated to its</li> </ul>	<ul style="list-style-type: none"> <li>• BDA</li> <li>• FA</li> <li>• TRMSCAA C1 REV 3</li> <li>• TRMAGAB E0</li> </ul>	<ul style="list-style-type: none"> <li>• The Contractor must ensure that all temporary structures, materials, waste and facilities used for construction activities are removed upon completion of the project.</li> <li>• Fully rehabilitate (e.g. clear and clean area, rake, pack branches etc.) all disturbed areas and protect them from erosion.</li> <li>• All replaced equipment and excess gravel, stone, concrete, bricks, temporary fencing and the like shall be removed from the site upon completion of the work.</li> <li>• No discarded materials of any nature shall be buried on the site or on any other land within the site.</li> <li>• Re-seeding shall be done on</li> </ul>	<ul style="list-style-type: none"> <li>• No loss of topsoil due to construction activities</li> <li>• No loss of topsoil due to construction activities</li> <li>• All disturbed areas successfully rehabilitated within three months of completion of the contract</li> </ul>	<ul style="list-style-type: none"> <li>• Rehabilitation Plan</li> <li>• Observation</li> </ul>	<p>ECO CECO Contractor</p>	<p>On completion of construction</p> <p>Random surveys by landowner</p>

	<p>original state.</p> <ul style="list-style-type: none"> <li>• To ensure that the site is clean and neat.</li> <li>• Minimize claims and litigation from landowners</li> </ul>		<p>disturbed areas as directed by the CECO</p> <ul style="list-style-type: none"> <li>• Slopes in excess of 2% must be contoured and slopes in excess of 12% must be terraced.</li> <li>• The Contractor shall dispose of all excess material on site in an appropriate manner and at a designated place.</li> <li>• All anticipated crop damage shall be noted while access negotiations are underway.</li> <li>• All damage to commercial crops shall be recorded immediately.</li> <li>• All claims for compensation emanating from crop damage should be directed to the ECO for appraisal.</li> <li>• The Contractor shall be held liable for all unnecessary damage to crops and the environment.</li> </ul>	<ul style="list-style-type: none"> <li>• No visible erosion scars three months after completion of the contract</li> <li>• No open fires shall be allowed on site under any circumstance</li> <li>• No evidence of rubble or litter left on site.</li> <li>• Successful completion of the contract with all landowners signing the release form six months after completion of the project.</li> </ul>			
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**11.23 MONITORING OF EMPR COMPLIANCE**

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible	Monitoring
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			Agent	Frequency
<ul style="list-style-type: none"> <li>To implement an on-going monitoring and performance audit programme</li> </ul>	<ul style="list-style-type: none"> <li>The correct and successful implementation of impact mitigation measures in order to reduce adverse impacts on environmental conditions needs to be ensured by a proper monitoring program.</li> <li>Monitoring of the general implementation of/adherence to the EMPr shall be the responsibility of the ECO.</li> <li>Reporting on adherence/compliance to stipulations as communicated to contractors, shall take place during scheduled site meetings.</li> </ul>	<ul style="list-style-type: none"> <li>Observation</li> <li>Audit Reports</li> </ul>	<ul style="list-style-type: none"> <li>ECO &amp;</li> <li>Contractor</li> <li>CECO</li> </ul>	On-going during the site establishment and construction phase.

## 12 OPERATIONAL PHASE

### 12.1 CONTROL OF WEEDS/ALIEN VEGETATION

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
Control of weeds/alien vegetation on site.	<ul style="list-style-type: none"> <li>During operation, the clearing of alien plants within the substation area and infrastructure area is required to control alien invasions. This is mandatory, according to current legislation.</li> <li>An alien eradication programme should be implemented in order to reduce the encroachment of exotic invasive species.</li> <li>It is recommended that the ECO should be responsible for monitoring the nature and extent of</li> </ul>	<ul style="list-style-type: none"> <li>No reported spread of weeds/alien vegetation on site.</li> </ul>	<ul style="list-style-type: none"> <li>Eskom.</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing.</li> </ul>

	on-site exotic and invasive plants.			
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## 12.2 INDUSTRIAL WASTE STORAGE AND REMOVAL

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
To ensure proper management of waste during operational phase.	<ul style="list-style-type: none"> <li>Appropriate waste management system must be implemented. In the event of soil contamination, the contaminated soil should be removed off-site. Appropriate waste management system must be implemented</li> </ul>	<ul style="list-style-type: none"> <li>Presence of proper storage facilities that are properly labelled.</li> <li>Post-construction work areas are clear of all waste materials.</li> </ul>	<ul style="list-style-type: none"> <li>Eskom.</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing.</li> </ul>

## 12.3 LOSS OR INJURY OF FAUNA THROUGH ROAD KILLS

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
To prevent injury or deaths of fauna through road kills.	<ul style="list-style-type: none"> <li>Where roads are associated with power lines (these provide an attraction for species that hunt from perches), road margins should be mowed and/or burned regularly to prevent the accumulation of grass cover that could provide refuge for small mammals.</li> <li>Speed limit must be adhered to in order to minimise the death or injury to fauna.</li> </ul>	<ul style="list-style-type: none"> <li>No reports of injuries or deaths of fauna on site.</li> </ul>	<ul style="list-style-type: none"> <li>Eskom.</li> </ul>	<ul style="list-style-type: none"> <li>Ongoing.</li> </ul>



## 12.4 DOCUMENT CONTROL

Objective	Mitigation / Management Action	Monitoring Criteria	Responsible Agent	Monitoring Frequency
<ul style="list-style-type: none"> <li>• To ensure compliance with the requirements of the regulatory authority</li> <li>• To assign roles and responsibilities to ensure compliance</li> <li>• To implement and comply with the requirements of the EMPR.</li> </ul>	<ul style="list-style-type: none"> <li>• A copy of the EMPr and the EA will be made available on site at all times.</li> <li>• The EMPr as well as the EA will be used for referral as the project progresses. The EA will also be presented to the authorities at any random time that they might visit the site.</li> </ul>	<ul style="list-style-type: none"> <li>• Availability of an EMPR copy on site</li> </ul>	<ul style="list-style-type: none"> <li>• ECO &amp;</li> <li>• Contractor</li> <li>• CECO</li> </ul>	<p>On-going during the construction phase.</p>

## 13 SUMMARY OF LAND OWNER DETAILS AND CONDITIONS

All contact with the Landowners shall be courteous at all times. The rights of the Landowners shall be respected at all times and all staff shall be sensitised to the effect that we are working on private property. Eskom shall ensure that all agreements reached with the Landowner are fulfilled, and that such areas be rehabilitated once construction is completed. Should any claim be instituted against Eskom, due to the actions of the Contractor Eskom shall hold the Contractor fully responsible for the claim until such time that the Contractor can prove otherwise with the necessary documentation.

## 14 GENERIC CONDITIONS

In order to ensure compliance with Eskom's environmental policy as well as environmental legislation requirements, the following generic conditions are applicable:

### 14.1 AWARENESS AND TRAINING OF CONTRACTOR

The CECO, with the assistance of the Contractor, shall communicate all aspects of the EMPR to the site staff (i.e. site agents to labourers) prior to commencement of any environmentally disturbing activity. Basic environmental awareness training must be carried out for all employees and should be included in safety training. This training must include procedures for relocating sensitive fauna from the site. A copy of the EMPR must always be made available on site.

### 14.2 . SITE DOCUMENTATION/MONITORING

The standard Eskom site documentation shall be used to keep records on site. All documents shall be kept on site and be available for monitoring and auditing purposes. Site inspections by an Environmental Audit Team may require access to this documentation for auditing purposes. The documentation shall be signed by all parties to ensure that such documents are legitimate. Regular monitoring of all site works by the Environmental Control Officer is imperative to ensure that all problems encountered are solved punctually and amicably. When the Environmental Control Officer is not available, the Contract Manager/Site Supervisor shall keep abreast of all works to ensure no problems arise.

Fortnightly reports with all information relating to environmental matters shall be submitted to Eskom with all information relating to environmental matters. The following Key Performance Indicators must be reported on a fortnightly basis:

- Complaints received from Landowners and actions taken.
- Environmental incidents, such as oil spills, concrete spills, etc. and actions taken (litigation excluded).
- Incidents possibly leading to litigation and legal contraventions.
- Environmental damage that needs rehabilitation measures to be taken.
- The following documentation shall be kept on site:
  - Access negotiations and physical access plan.
  - Complaints register.
  - Site daily dairy.

- Records of all remediation / rehabilitation activities.
- Copies of two-weekly reports to Eskom.
- Copy of the EMPr.

### 14.3 AUDITS

During the construction period at least two (2) Environmental Audits shall be conducted to determine compliance with the recommendations of the EIA, EMPr and conditions of the EA. These can be internal audits or external audits by DEA or the ISO14001 auditors or combined audits.

#### 14.3.1 Proposed Audit Programme

The appointed ECO, as well as the Contractors on site, are responsible for ensuring compliance with the EMPr. It is recommended that periodic EMPr compliance reports (audits) are compiled by the ECO and submitted to Eskom for review and correction of non-compliance issues. It is the responsibility of the ECO to report any non-compliance, which is not correctly rectified to the DEA. Interested and Affected Parties (Landowners) must be allowed access to the EMPr document should they so wish. They have the right to monitor specific aspects of the EMPr in conjunction with the ECO and Contractor in a reasonable and informal manner, without unreasonably disrupting construction activities.

#### 14.3.2 Audit Reporting

The Contractor shall keep a record of all complaints received from the community and communicate them to the ECO. These complaints must be addressed and mitigated, within reason. Records relating to the compliance/non-compliance with the conditions of the EMPr as well as audits reports shall be kept in good order and shall be made available to DEA within seven days after a written request has been received. It is suggested that all records be kept for at least two years following construction activities for reference purposes.

### 14.4 SOCIO-CULTURAL ISSUES

- A plan of action should be drawn up in the case of an emergency (veld fire, damaged substation, vegetation problems etc.). Eskom contact names and telephone numbers must be available on site;
- Property owners or occupiers must be treated with respect and courtesy at all times;
- The culture and lifestyles of the communities living in close proximity to the substation must be respected;
- Removal of agricultural products is prohibited. Receipts must be obtained for any merchandise purchased or received from landowners;
- Vehicles must be driven carefully in hazardous road conditions (sharp bends, narrow roads, bad weather, children playing on or near the road, domestic animals on or near the road etc.). Vehicle movement should be kept to a minimum during rain to avoid damage to the access road;
- Environmental clauses (as referred to in this EMPr) must be included into contract documents for all Contractors;
- Tribal graves, archaeological sites and sites of historical interest in close proximity to the substation are to be treated with respect and protected.
- No firewood is to be collected except with the written consent of the landowner; and
- A register must be maintained of all complaints or queries received as well as action taken.

## **15 FAILURE TO COMPLY WITH THE ENVIRONMENTAL CONSIDERATIONS**

The ECO will, acting reasonably, have the authority to order the Contractor to suspend part or all of the works if the he causes unacceptable damage to the environment by not adhering to the specifications set out below. The suspension will be enforced until such time as the offending parties' actions, procedures and/or equipment are corrected and adequate mitigation measures implemented.

## **16 AMENDMENT OF EMPR**

Any issue that may arise during the construction or operational phase of the development and that is not provided for in this EMPr may be addressed as an addendum to this EMPr. An addendum will be submitted to the Department of Environmental Affairs for approval prior to the implementation of the provisions contained.