ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

18 of 70

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

Reticulation Powerlines and Ancillary Services

Ratified and accepted by Environmental Practitioner **Environmental Specialist** Head of Engineering Survey (one signature please)

Accepted by Land Owner/s/Users

I have seen the completed document and accept the

recommendations made

Assessor/s

Form completed by

Signature:

Signature:

CAPACITY (e.g. land owner, specialist):

DATE COMPLETED:

Instructions

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

The purpose of this DESD is to:

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

NOTE Complete the report before the survey!!!

This is not an office exercise.

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

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Environmental Management Programme.

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

19 of 70

Annex B (continued)

Project name/Su	rvey	Area Makhutswe
Project number Calais Mappins Rural scheme/ Feeder Legalameetse		
		File number
(kama nama	note numbers for tee-off)	
Supply to	Eskom	
(Farm name, et		
Farm name	where and Division	length (m)
The ornal	loss of rocks	and some Dongas

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possible negative impact. Note that mitigating measures for these impacts are to be included in the

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

20 of 70

Annex B (continued)

44

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

- 1

Page:

21 of 70

1 Flora:	indigenous	protected	exotic	OTHER	
rief description an	d conservation :	status (e.g. rare	etc., mention trees/t	oush/grass) .The	re
is mai	rula a	ud His	at thees		
otential impact (e.	g. permit applic	ations	ue.		
5.2 Fauna:	mamma	ils	birds	OTHER	Ά
Brief description ar	nd conservation	status:			7.00454
	d ata montion	giraffo elenhan	ts, eagles, vultures, e	etc., mention migrate	ory paths)
			none		

Potential impact (e	g, threat of elec	ctrocution, collis	ion, etc)		

************************				***************************************	
Comments/mitigat	ing measures				
Comments/mitigat	ing measures	:	nene		
Comments/mitigat	ing measures		ncae		
Comments/mitigat	ing measures		ncae		
Comments/mitigat	ing measures		ncae		
Comments/mitigat	ing measures		ncne		
***************************************			ncae		
Comments/mitigat			ncne		
***************************************	ronment			narks [P	creational
6 Social envi		hiking trails	ourism routes	Part I	creational
6 Social envi	ronment nature/game			ar	
6 Social envir	nature/game reserves green belts	hiking trails sacred/holy grounds	tourism routes OTHER	ar	
6 Social envir	nature/game reserves green belts	hiking trails sacred/holy grounds	tourism routes OTHER	ar	

Annex B

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

22 of 70

		(continued)		
.2 Visual aesthetics:	easily seen	hidden	(partially.)
nef description	1V line	is p		Seeq
otential impact		n	ine	
.3 Natural heritage:	cultural significance	archaeological objects	monuments	palaeontological objects
	graves	meteorites	ruins	OTHER NA
Comments/mitigating	measures	N/A		
7 Economic envi	ronment			
/ Economic env.	. Crimical			
7.1 Land use:	crops	orchards	grazing	crop spraying
9	game farming	forestry areas	mining	OTHER
Brief description		исп	£	
Potential impact	***************************************	ncu	<u>e</u>	

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

ា

Page:

23 of 70

Annex B (continued)

7.1.1	Commercial:	factories		shops	OTHER	N/X
Brief Pote	description			n-ne None		
Brie	2 Infrastructure: If description:7	pipelines Lene	railways sewage	communications OTHER	ad n	est

Cor	mments/mitigatin			none		

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

24 of 70

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-	411	11	5	
1	co	-41		and
	E 20 31	пп	F 10 1 2	

		(00	ontinued)	
What	impact will this	s project have on elements 4 to	7?	
1.	Physical	* *		
No im	pact 💮	Medium impact (2)	High impact (4)	
2.	Natural			
No im	pact 🕖	Medium impact (2)	High impact (4)	
3.	Social			
No im	pact®	Medium impact (2)	High impact (4)	
	e three sphere	sses the overall environmental es (physical, natural and social)	impact of the project. The need to be considered to d	e impacts as assessed in the letermine the overall impact
		mpact Medium impac		
Yes No	alternative ro	outes been discussed with the re	elevant land owner/s or use	ers?
Deta	iled study			
Is an	environment	al assessment required in terms	of Regulation R543?	
Yes				
No		-		
Shot	uld a permit a	oplication be made to DWS?		
Yes				
No		-		
Shou	uld the SAHR	A be notified?		
Yes		_		
No		_		

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

25 of 70

Annex C - Environmental Management Plan

(Normative)

1 General conditions

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

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

26 of 70

Annex C (continued)

1.13 If any vehicle should get stuck, the damage shall be repaired immediately so that no deep ruts

- remain.

 1.14 Any damage to private property shall immediately be reported to Eskom and the owner. The
- Any damage to private property shall immediately be reported to Eskom and the owner. The damage shall be rectified immediately if possible and/or appropriate compensation shall be paid to the owner at the discretion of the project manager/co-ordinator in consultation with the property owner. A record of damages and rectifying action shall be kept. The landowner's satisfaction with the outcome of rectifying action shall be obtained in writing.
- 1.15 A proper system of waste management shall be instituted in the construction camp. This entails that sufficient waste bins are available on site and in the construction camp. The waste shall be dumped at an approved waste disposal site. No containers, scrap metal, conductor etc. shall be left on site.
 - All scrap shall be removed and taken to an appropriate disposal site. No oil, diesel or other chemicals shall be spilled or discarded anywhere. If an accidental spill occurs, it shall be reported immediately and cleaned to the satisfaction of Eskom and the landowner. No waste shall be left in the veld or on the line route.
- 1.16 Washing and toilet facilities shall be provided on site and in the construction camp. The facilities shall comply with Eskom standards and shall have the approval of the landowner.
- 1.17 No human excrement shall be left in the veld. If no toilet facilities are available such waste shall be buried immediately.
- 1.18 Herbicides shall only be applied with Eskom's permission and in accordance with the Eskom Policy on Herbicides ESKPBAAD4.
- 1.19 Camp and office sites shall be dismantled and removed after completion of the construction phase of the project. The site shall be rehabilitated to as close as possible to its original condition to the satisfaction of the landowner, which shall be in writing.
- 1.20 All excavations shall be enclosed to prevent animals or people from accidentally falling into excavations.
- 1.21 No trees shall be cut or removed without prior permission from the landowner. Permits shall be obtained for the cutting and removal protected trees (protected trees shall be dealt with in 2, Special conditions).
- 1.22 Should any natural heritage object be found, or exposed during excavations, all work shall be terminated immediately and the finding reported to the Project Manager who shall inform the Eskom Environmental Practitioner and the SAHRA.

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

27 of 70

Annex C (continued)

2 Special conditions				11 0
(Specific issues identified during the	scoping as ne	eding attention i.e.	, erosion berms	s, bird happers,
protected trees, etc.).	none			

TYPICAL MITIGATION MEASURES

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

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

- 1

Page:

28 of 70

Annex C (continued)

Aesthetics	 screen with natural of planted vegetation restoration. avoid linear access down the right-of-way. addition of topsoil to gravel access roads. hoarding construction sites. installation of landscaping in advance of site completion. select route and method of installation to suit
nconvenience	landowners' conditions select timing of activity.
Heritage resources	 avoidance/isolation. design measures to make facility less obtrusive. screening. alternate methods of equipment. protection by use of enclosures, barrier fencing, covering. salvage in conjunction with SAHRA. relocation in conjunction with SAHRA.
Tourism and recreation resources	design measures to make facility less obtrusive of disruptive. screening and restoration. minimise noise and dust. safety precautions to protect the public. scheduling to avoid peak use periods.
WATER QUALITY	E Listano durina soila
Sedimentation of streams due to erosion from the right-of way.	 minimise use of slopes adjacent to streams during soils testing, construction and maintenance. maintain a cover crop. retain buffers.
Stream bank erosion.	 mechanical erosion control. retain shrubby stream bank vegetation and selectively cut or prune trees during line clearing/maintenance. selective spraying of herbicides. Mechanical erosion control.
Impedance of natural flow streams/others surface waters.	use and maintenance of appropriate stream crossing device.
Ponding or channelization of surface waters due to rutting.	- use of gravel roads.
Contamination of surface or ground waters through spills or leaks of toxic substances.	- site selection where possible.
Soil compaction/topsoil-subsoil mixing.	avoidance of rutting by vehicles where possible. construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor.
Wind/water erosion.	 avoidance of areas with high erosion potential. timing activities to the most stable ground conditions. slope stabilisation. mechanical erosion control. vegetation erosion control. recompaction of trenches. avoid trenching parallel to the fall of a slope.