**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

Form completed by

in consultation with:

CAPACITY (e.g. lapa owner

DATE COMPLETED:

#### Instructions

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

The purpose of this DESD is to:

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

NOTE Complete the report before the survey!!!

This is not an office exercise.

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

### **ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES**

Unique Identifier:

240-72597722

Revision:

1

Page:

19 of 70

#### Annex B (continued)

	,
1 Project description	
Project name/Survey MIN FEG Request CPOSIO Project number CPOSIO	Area C1C10-100001
Rural scheme/ Feeder HLH Supply from HLL 3.1.	29-7 Voltage 28 KV
	ower power Line
2 Properties traversed	
Registration number and Division Compilation number	Sub-divisionLine length (m)
Registration number and Division	Sub-divisionLine length/Site area (m²) ± 900г
3 Brief description of the surro	
hand of the root	on the autskirts of wards Upinetan direction. slbuated In the right duth dense indigenous
Could the proposed project have an in	mpact on or be constrained by any of the following environme

ıtal aspects?

Encircle the appropriate aspect, giving a description of the present state as well as an indication of the possible negative impact. Note that mitigating measures for these impacts are to be included in the Environmental Management Programme.

## ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

20 of 70

## Annex B (continued)

4 Physical en	vironment					
4.1 Water: st	reams rivers	dams	wetlands	springs	floodplains	OTHER MORE
Present condition	:	$\cap$	/A			.,
Potential impact (	-		NA	,,.,		
4.2 Soil:	sandy	roc	cky	clayey	C	OTHER
Present condition						
Potential impact ( 4.3 Topography	e.g. of erosion)		krate	***************************************		OTHER
Present condition			\ rac			
Potential impact (	e.g. of erosion)	ſΥ	lodera	<b>*</b> C		
Comments/mitiga	ting measures:		,,,			· · · · · · · · · · · · · · · · · · ·

## ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

21 of 70

## Annex B (continued)

5 Natural er	vironment					
5.1 Flora:	(indigenous	protected	exotic	ОТН	ER	
		status (e.g. rare, etc.				
5.2 Fauna:	mamma		-			
•	n and conservation cted, etc., mention	status: giraffe, elephants, ea	agles, vultures, et	c., mention m	igratory paths)	
Potential impac	t (e.g. threat of elec	etrocution, collision, e	tc) Minim			
Comments/mitig	gating				measures	
6 Social env	/ironment					
6.1 Restricted areas:	nature/game reserves	hiking trails tou	ırism routes	parks	recreational areas	
Residential- areas	green belts	sacred/holy OT grounds	HER			
Brief description	Mounta	in with la	005e re	seks a	and hiking	trail.

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

22 of 70

		Annex B (continued)		
Potential impact e.g.	threat of encroachm	nent, etc	rane	
6.2 Visual aesthetic	es: easily seen	hidden		partially
Brief description	ht.		***************************************	from Ershoop on Loff
6.3 Natural heritage	e: cultural significance graves	archaeological objects meteorites	monuments	palaeontological objects OTHER
Note: Should any Resource Act, No 25 the SAHRA. If line of	of 1999 be identifie	d, the requirements	s of Act 25 of 19	efined in the National Heritage 99 shall be followed by notifying e notified.
Potential impact	1A Studie	s are (	required	
Comments/mitigating	measures		***************************************	
7 Economic en	/ironment			
7.1 Land use:	crops game farming	orchards forestry areas	grazing mining	crop spraying OTHER
Brief description	N/	A		

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

23 of 70

Annex B (continued)

Potential impact	1/1	+		,
7.1.1 Commercial:	factories	shops	OTHER	1/A
Brief description Potential impact		1/4		
power line	pipelines avel roc	railways communic sewage OTHER Id and M8 Lon lower wer line is new MIN 23	towards L	*************
Comments/mitigating	,			

Document Classification: Controlled Disclosure 240-72597722 Unique Identifier: ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES Revision: 1 24 of 70 Page: Annex B (continued) What impact will this project have on elements 4 to 7? Physical High impact (4) Medium impact((2)) No impact (0) Natural High impact (4) Medium impact (2) No impact (0) Social 3. High impact (4) Medium impact (2) No impact (0) Overall impact: This section addresses the overall environmental impact of the project. The impacts as assessed in the above three spheres (physical, natural and social) need to be considered to determine the overall impact High impact Medium impact No impact If the overall impact is between 2 and 4, contact the Environmental Management Officer or the Environmental Senior Superintendent. **Alternatives** Have alternative routes been discussed with the relevant land owner/s or users? Yes No **Detailed study** Is an environmental assessment required in terms of Regulation R543? Yes No Should a permit application be made to DWA? Yes No

### ESKOM COPYRIGHT PROTECTED

Should the SAHRA 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.
- 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	
(Specific issues identified during the scorprotected trees. etc.).	oing as needing attention i.e. erosion berms, bird flappers,
TYPICAL I	WITIGATION MEASURES
CANADOMINACITAL CONCERNS	MITIGATION MEASURES

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

### ESKOM COPYRIGHT PROTECTED

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

28 of 70

# Annex C (continued)

	(continued)
Aesthetics	<ul> <li>screen with natural of planted vegetation restoration.</li> </ul>
. 10011151100	<ul> <li>avoid linear access down the right-of-way.</li> </ul>
	<ul> <li>addition of topsoil to gravel access roads.</li> </ul>
	- hoarding construction sites.
	installation of landscaping in advance of site
	completion.
Inconvenience	- select route and method of installation to suit
Inconvenience	landowners' conditions.
•	- select timing of activity.
Heritage resources	- avoidance/isolation.
Heritage resources	<ul> <li>design measures to make facility less obtrusive.</li> </ul>
	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
Tuthom and recreation resources	disruptive.
•	- screening and restoration.
	- minimise noise and dust.
	- safety precautions to protect the public.
	- scheduling to avoid peak use periods.
WATER QUALITY	00110 44111119 11 11 11 11 11 11 11 11 11 11 11
Sedimentation of streams due to	- minimise use of slopes adjacent to streams during soils
erosion from the right-of way.	testing, construction and maintenance.
erosion from the right-of way.	- maintain a cover crop.
	- retain buffers.
Stream bank erosion.	- mechanical erosion control.
Stream pank erosion.	- 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	- use and maintenance of appropriate stream crossing
Impedance of natural flow streams/others surface waters.	device.
Ponding or channelization of surface	- timing activities to stable ground conditions.
waters due to rutting.	- use of gravel roads.
<del>-</del>	
Contamination of surface or ground	- spill control material and procedures readily available.
waters through spills or leaks of toxic	- site selection where possible.
substances.	it was at witting by yeshislas where pessible
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.
	<ul> <li>avoid trenching parallel to the fall of a slope.</li> </ul>

### ESKOM COPYRIGHT PROTECTED

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

29 of 70

# Annex C (continued)

	The state of the s
Contamination by petrochemicals.	<ul> <li>spill control material and procedures made readily available.</li> <li>restoration methods investigated.</li> </ul>
FALINIA 2 EL ODA	
FAUNA & FLORA Loss of habitat, breeding and/or food source for terrestrial wildlife.	<ul> <li>environmental mapping to identify sensitive areas.</li> <li>avoidance of areas containing rare/endangered species.</li> <li>construction and maintenance activities to be timed where possible to avoid peak breeding periods.</li> <li>the creation of "edge" (may be considered a positive impact.)</li> <li>promotion of wildlife habitat through vegetation control.</li> </ul>
	<ul> <li>avoid the filling of small wetlands.</li> <li>use design with low risk to wildlife electrocution or collision</li> <li>fit bird flight divertors to powerlines in bird migration areas.</li> </ul>
Changes in composition of vegetation as a	- construction timing to minimise soil disturbance.
result of disturbance.	- restoration of soils to a stable condition.
Removal or burial of stream bottom habitat and increased turbidity due to sedimentation.	<ul> <li>minimise erosion from the right-of-way by maintaining a cover crop.</li> <li>mechanical erosion control.</li> <li>minimise stream bank erosion by retaining shrubby bank vegetation and selective cutting, pruning of trees near watercourses.</li> <li>installation of sediment traps when necessary.</li> </ul>
Possible loss of wildlife/fish migration/travel routes.	<ul> <li>avoid filling small wetlands servings as staging areas for waterfowl migration.</li> <li>Installation and maintenance of a proper stream crossing device.</li> <li>time construction activities to avoid disturbance to migrating fish and wildlife or during breeding.</li> <li>Follow Eskom standards for the application of herbicides near watercourses.</li> <li>Preserve and/or augment existing natural corridor crossings; investigate tower placement to optimise clearances to preserve existing vegetation.</li> </ul>
IntEAuction of exotic plant species resulting	- use of native species for erosion control.
from vegetative erosion control.  Vegetation stress due to nutrient loss as a result of soil deterioration.	- erosion control measures.
Changes in vegetation due to soil disturbance (topsoil-subsoil mixing).	time construction/clearing to take advantage of stable soil conditions.

9.0000000	
- A	

Distribution Environmental Screening Document (DESD)

			On-Sit		
Project name				MTN TOWER 22kV LINE - GRIEKWASTAD	
	Survey Finding	(Street control	Finding		Applicable Act
Line/Cable Length (m)		Powerline is mo	Powerline is more than 300m	SAHRA notification required	SAHRA
Affected Environment (residential/commercial/public open space)	Vacant land on the outskirts of Griekwastad			The are is rocky	N/A
Water Resource	Is activity 32:	n from Water			
	Yes X No	Yes X		No water sources	N/A
Flora	Will vegetation be required to be cut down along the route?	ired to be cut down	along the route?	Flora permit is required	Environmental Conservation Act
	any n	ned, protected & en	1	Flora permit is recouled	Environmental Conservation Act
	Yes x No	Yes x No	П		
	Is a tree cutting	Is a tree cutting permit required from DWAF?		NΙΔ	N 7.8
Fauna		that utili			
	Only mamals & stray birds	οN.		Only mamals and stray birds	Biodirvesity Act
	Will there be any intercation with large mammals?	ation with large mar			
	Yes No x	Yes No		N/A	WA
	e there a	reatened, protected al species on site?	d & endangered		(Adjunction)
	Yes No x	Yes No x		N/A	NA
	Will the proposed by the propo	Will the proposed project pose a risk of electrocution/collision on big birds/vultures?		Minimum inpact	Biodirvesity Act
	Yes No x	Yes No.x		N/A	NA
		smal birds		Minimum inpact	Biodirvesity Act
	III/M	earance			
	Yes No.x	Yes		NIA	N/A
		Are bird flight diverters recommended?		110	VEN
	Tes No.A	TES		4/A.	<b>C.</b> P.
		recomme			
	Tes INOX	S ON T		A'N	K P.
Florected Aleas	Yes No x	No x Yes No x	T	N/A	ŊĄ
Viens	Secul the project impact	an aestebatic ou	lity of the grea?		
	Yes No x Yes No x	Yes	1	N/A	NA
	Are there any Heritage/cultural resources on the proposed site?	/cultural resources		None	¥/N
	Yes No.x	Yes No	×	WA	N/A
	len lend 0	Rating (0-4)			
Overail Impact Assessment	Natural social	2 2 2		0.2-Medium x 0.4-High	
7. 2.		2		Aakale	
N. Knanye Charles	ı	2   8	K. Wakaje		

K. Makale Signature: Surveyor Date: August 2018

N. Khanye Ktuno. Signature; Environmental Officer Date: August 2018