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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
v	and price not
7	recommendations made
	Assessor/s Assessor/s
	Form completed by SAW0/2E Signature:
	7 0).
×	in consultation with: //AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
¥	CAPACITY (e.g. land owner, specialist):
^	CAPACITY (e.g. rand owner, specialist):
+	DATE COMPLETED: 04/03/2015

Instructions

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

The purpose of this DESD is to:

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

NOTE Complete the report before the survey!!!

This is not an office exercise.

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

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1 Project description

roject name/Survey equest
cheme name, pole numbers for tee-off)
upply to ELL 14/1/03/PRO11 29/ 09 35
Properties traversed
FLANDEPRUIT
arm name ELANDSPRUIT egistration number and Division 291 JS Sub-division PORTIONA 38 ompilation number 3529 CD.N. Line length (m) 891 IM arm name ELANDSPRUIT
arm name <u>ELANDSPRUIT</u> egistration number and Division <u>PORTION</u> 4
ompilation number252.9.CD.N. Line length/Site area (m²)
Brief description of the surrounding area Resident at area near talana mine in Middelburg, Surrounded by eskon lines R555 Read to Minidelburg and other unnanced gravel roads
ould the proposed project have an impact on or be constrained by any of the following environmental spects?
ncircle the appropriate aspect, giving a description of the present state as well as an indication of the ossible negative impact. Note that mitigating measures for these impacts are to be included in the nvironmental Management Programme.

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4 Physical 6	environment			
4.1 Water:	streams rivers	dams wetlands	springs floodpla	ins OTHER
	on:/\O\			
		llution):ハロルモ		
*************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********	********
4.2 Soil:	sandy	rocky	Clayey	OTHER
Potential impac	ct (e.a. of erosion)	NONE		ne portion4
		(5		
Potential impac	ct (e.g. of erosion)	NONE		
	igating measures:			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************
	, ,		v1+111+1++++++++++++++++++++++++++++++	***************************************
		******************************	***************************************	***************************************
14121423111411111111	, (paisstimpsptpsptaantimm)).	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*>********

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Annex	В
(continue	d)

5 Natural en	vironment	1				
5.1 Flora:	indigenous	protecte	exoti exoti	c OTI	HER	
r otentiai impact	and conservation んいの Fのから (e.g. permit applic	BUUNOGATA	e, etc., mention tre	es/bush/grass)	One por is covere e cutting	d by
5.2 Fauna:	mamma		birds			de be
(e.g. rare, protection)	and conservation cted, etc., mention ここんに (e.g. threat of elec	giraffe, elepha	<u>S</u>			,
Comments/mitig						asures:
BUSK C	rewing	regurre	d prior	to const	ruction	
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism routes	parks	recreational areas	
Residential- areas	green belts	sacred/holy grounds	OTHER			
Priof description	Reside	ental.	area			

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		Annex B (continued)				
Potential impact e.g. threat of encroachment, etc						
6.2 Visual aesthetics	, D	hidden	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	partially		
Brief description Lines	easily se	en				
Potential impact	J0N€					
6.3 Natural heritage	cultural	archaeological objects	monuments	palaeontological objects		
	graves	meteorites	ruins	OTHER NONE		
Note: Should any r Resource Act, No 25 the SAHRA. If line or	of 1999 be identific	ed, the requirements	s of Act 25 of 199	fined in the National Heritage is shall be followed by notifying a notified.		
Potential impact	NONE	*************		••••••		
***************************************	***********************	**************************		***************************************		
Comments/mitigating	measures)ve				
7 Economic environment						
7.1 Land use:	crops	orchards	grazing	crop spraying		
9	game farming	forestry areas	mining	OTHER		
Brief description	ا الاند غرم عرفي عرفي	e Ling to a	guest i	house		

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Potential impact	つんと	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7.1.1 Commercial:	factories		shops	OTHER	NONE
Brief description		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
7.1.2 Infrastructure:	pipelines	sewage	communications		
Brief description:	ESKON HILL 69	lines , cross	ing R55	5 Road	£0
Potential impact	******************				
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*******
Comments/mitigating	g measures:				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************		
*****	*****************	*****************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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		nex B ntinued)		
What impact will this pr	oject have on elements 4 to	7?		
No impact (8)	Medium impact (2)	High impact (4)		
2. Natural	*	4		
No impact (0)	Medium impact (2)	High impact (4)		
3. Social	, ,			
No impact (0)	Medium impact (2)	High impact (4)		
Overall impact: This section addresse above three spheres ()	s the overall environmental ohysical, natural and social)	need to be considered to c	ie impacts as a letermine the ov	issessed in the rerall impact
No impa	act Medium impact	4 High impact	_	
If the overall impact Environmental Senior	is between 2 and 4, co Superintendent.	ntact the Environmental	Management	Officer or the
Alternatives				
Have alternative route	s been discussed with the re	levant land owner/s or use	rs?	
Yes				
No				
Detailed study				
Is an environmental a	ssessment required in terms	of Regulation R543?		
Yes No				
Should a permit applic	cation be made to DWA?			
Yes No 1				
Should the SAHRA be	e notified?			

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Annex C - Environmental Management Plan

(Normative)

1 General conditions

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

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

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2 Special conditions

(Specific issues identified during the scoping as needing attention i.e. erosion berms, bird flappers, protected trees. etc.).

TRECS	Meeds	ිව 68	Ceitted	but some
TO 60	Trimmed	be50	e corle	struction.

TYPICAL MITIGATION MEASURES

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

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A - Al- Al-		care on with particular of plantack to a station representation
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.
Inconvenience		select route and method of installation to suit
HICOHVEHICHCE	"	landowners' conditions.
	_	select timing of activity.
Heritage resources	_	avoidance/isolation.
Heritage resources	-	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
roditsini and recication resources		disruptive.
	_	screening and restoration.
	_	minimise noise and dust.
		safety precautions to protect the public.
•	_	scheduling to avoid peak use periods.
WATER QUALITY		
Sedimentation of streams due to	_	minimise use of slopes adjacent to streams during soils
erosion from the right-of way.		testing, construction and maintenance.
crosion north and right of way.	_	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	-	use and maintenance of appropriate stream crossing
streams/others surface waters.		device.
Ponding or channelization of surface	-	timing activities to stable ground conditions.
waters due to rutting.	-	use of gravel roads.
Contamination of surface or ground	-	spill control material and procedures readily available.
waters through spills or leaks of toxic	_	site selection where possible.
substances.		and bolodien where possible.
		avoidance of rutting by vehicles where possible
Soil compaction/topsoil-subsoil mixing.		avoidance of rutting by vehicles where possible.
	-	construction timing.
	-	construction timing. use of gravel roads.
	1	construction timing. use of gravel roads. use of vehicles with low bearing pressures.
Soil compaction/topsoil-subsoil mixing.	1	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor.
	-	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor. avoidance of areas with high erosion potential.
Soil compaction/topsoil-subsoil mixing.	-	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor. avoidance of areas with high erosion potential. timing activities to the most stable ground conditions.
Soil compaction/topsoil-subsoil mixing.	-	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor. avoidance of areas with high erosion potential. timing activities to the most stable ground conditions. slope stabilisation.
Soil compaction/topsoil-subsoil mixing.	-	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor. avoidance of areas with high erosion potential. timing activities to the most stable ground conditions. slope stabilisation. mechanical erosion control.
Soil compaction/topsoil-subsoil mixing.	-	construction timing. use of gravel roads. use of vehicles with low bearing pressures. stop activities when ground conditions are poor. avoidance of areas with high erosion potential. timing activities to the most stable ground conditions. slope stabilisation.

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Contamination by petrochemicals.	 spill control material and procedures made readily available.
	- restoration methods investigated.
FAUNA & FLORA	
Loss of habitat, breeding and/or food source for terrestrial wildlife.	 environmental mapping to identify sensitive areas. avoidance of areas containing rare/endangered
Tot terrestrial wildine.	species.
	construction and maintenance activities to be timed where possible to avoid peak breeding periods.
	the creation of "edge" (may be considered a positive impact.)
	promotion of wildlife habitat through vegetation control.
	- avoid the filling of small wetlands.
	- use design with low risk to wildlife electrocution or
	collision - fit bird flight divertors to powerlines in bird
	migration areas.
Changes in composition of vegetation as a	- construction timing to minimise soil disturbance.
result of disturbance.	- restoration of soils to a stable condition.
Removal or burial of stream bottom habitat	- minimise erosion from the right-of-way by
and increased turbidity due to sedimentation.	maintaining a cover crop mechanical erosion control.
	mechanical erosion control. minimise stream bank erosion by retaining shrubby
	bank vegetation and selective cutting, pruning of
	trees near watercourses.
	- installation of sediment traps when necessary.
Possible loss of wildlife/fish migration/travel routes.	avoid filling small wetlands servings as staging areas for waterfowl migration.
	- Installation and maintenance of a proper stream crossing device.
	- time construction activities to avoid disturbance to
	migrating fish and wildlife or during breeding.
	- Follow Eskom standards for the application of
	herbicides near watercourses.
	- Preserve and/or augment existing natural corridor
	crossings; investigate tower placement to optimise
1 IE 6 - 4 6 4 1 - 4	clearances to preserve existing vegetation. - use of native species for erosion control.
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	- erosion control measures.
result of soil deterioration.	GIOGIOTI OUTRO THOUGHTON
Changes in vegetation due to soil	- time construction/clearing to take advantage of
disturbance (topsoil-subsoil mixing).	stable soil conditions.