ENVIRONMENTAL IMPACT ASSESSMENT FOR

DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

4

Page:

18 of 70

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

Reticulation Powerlines and Ancillary Services

	Ratified and accepted by
	Environmental Practitioner 31/07/2015
	Environmental Specialist
	Head of Engineering Survey
	(one signature please)
V	Accepted by Land Owner/s/Users \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
`	i have seen the completed document and accept the
	recommendations made
	Assessor/s (1)
	Form completed by
	in consultation with : B.KAVE LERMAN Signature: W.
*	CAPACITY (e.g. land owner, specialist): AND OWNER
J)	DATE COMPLETED: 1-301/ 3015
x	

Instructions

- 1. Fill the report in as neatly and completely as possible.
- 2. 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 description Project name/Survey Request Project number Project name/Survey Project name/Survey Project name/Survey Project name/Survey Area Area Project name/Survey Area Project number Project name/Survey Area Area Project number Pro
Supply to(Farm name, etc.)
Properties traversed Farm name Registration number and Division Compilation number
3 Brief description of the surrounding area THE ALE IS SIEUCES SORM AWOY From Middleburg and Horm awoy From Almoe Power Stockon:
Could the proposed project have an impact on or be constrained by any of the following environmental 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: Page:

1

20 of 70

Annex B (continued)

4 Physical environment
4.1 Water: streams rivers dams wetlands springs floodplains OTHER Present condition:
Potential impact (e.g. threat of pollution): T.O.D.E.
4.2 Soil: Sandy rocky clayey OTHER
Present condition:
Potential impact (e.g. of erosion) MOMG.
4.3 Topography mountains ridges hills valleys ravines dongas OTHER
Present condition: GLOOD.
Potential impact (e.g. of erosion)
Comments/mitigating measures:
1 1
(233)3333333333333333333333333333333333

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ENVIRONMENTAL IMPACT ASSESSMENT FOR

DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

21 of 70

5 Natural environment								
5.1 Flora:	indigenous	protected	exotic	OTHER				
Brief description a	nd conservation sta	ntus (e.g. rare, etc., n	nention trees/bus	sh/grass)				
Potential impact (e	Potential impact (e.g. permit applications							
5.2 Fauna:	mammals	birds		OTHER				
(e.g. rare, protecte	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	affe, elephants, eagl	************************					
Comments/mitigating measures:								

Annex B (continued)

6 Social environment

6.1	Restricted	d
are	as:	

nature/game reserves

hiking trails

tourism routes

parks

recreational

areas

Residentialareas

green belts

sacred/holy grounds

OTHER

Brief description

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

22 of 70

Annex B (continued) Potential impact e.g. threat of encroachment, etc									
	eat of encroachm	nent, etcgt.x		*****************************					
6.2 Visual aesthetics:	easily seen	hidden		partially					
Brief description	16 P	ower (on Be	- SEGH.					
Potential impact	OME:								
6.3 Natural heritage:	cultural significance	archaeological objects	monuments	palaeontological objects					
	graves	meteorites	ruins	OTHER					
Note: Should any na Resource Act, No 25 of the SAHRA. If line or a	1999 be identifie	ed, the requirements	s of Act 25 of 199	ined in the National Heritage 9 shall be followed by notifying notified.					
Potential impact	OME								
*************************		······································							
Comments/mitigating m	easures	\cap							
	711	1							
7 Economic envir	onment								
~	ops ame farming	orchards forestry areas	grazing mining	crop spraying OTHER					
Brief description	HE LID VHARG	16 Win They	Cross PLANT	OVER THE MILIES					

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ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

Page:

23 of 70

Annex	8
(continue	d)

Potential impact	lome		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7.1.1 Commercial:	factories		shops	OTHER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Brief description Potential impact					
7.1.2 Infrastructure:	pipelines	railways sewage	communications OTHER	power lines	air fields
Brief description:	H5 n line	line	Juns (Donen	<u> </u>
Potential impact	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Comments/mitigating	measures:				

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ENVIRONMENTAL IMPACT ASSESSMENT FOR

DISTRIBUTION ACTIVITIES

Νo

Unique Identifier:

240-72597722

Revision:

4

Page:

24 of 70

		Annex B continued)	
What impact will this pro	oject have on elements 4 t	to 7?	
No impact (0)	Medium impact (2)	High impact (4)	
2. Natural			
No impact (0)	Medium impact (2)	High impact (4)	
3. Social			
No impact (0)	Medium impact (2)	High impact (4)	
shows three enhance (n	bucinal natural and encial	al impact of the project. The impacts l) need to be considered to determine to	as assessed in the the overall impact
No impa	ct Medium impa	ect High impact	
y ,	is between 2 and 4,	contact the Environmental Manager	nent Officer or the
Alternatives			
Have alternative routes	been discussed with the	relevant land owner/s or users?	
Yes ————————————————————————————————————			
Detailed study			
Is an environmental as	sessment required in term	ns of Regulation R543?	
Yes			
Should a permit applic	ation be made to DWA?		
Yes			
Should the SAHRA be	notified?		
Yes			

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

4

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.
- 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.
- 1.6 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 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:

Page:

1

27 of 70

Annex C (continued)

2	Spec	ial co	nditions						
pr	otected	trees.	•						
			. > . • . • • • • • • • • • • •						

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:

4

Page:

28 of 70

Annex C (continued)

A 45 42		
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
Inconvenience	 	completion. select route and method of installation to suit
liconvenience	-	landowners' conditions.
		select timing of activity.
Heritage resources	-	avoidance/isolation.
Tierrage 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
		disruptive.
	-	screening and restoration.
	-	minimise noise and dust.
	-	safety precautions to protect the public.
1		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.
	-	maintain a cover crop. retain buffers.
Stream bank erosion.	-	mechanical erosion control.
Stream pank crosion.	1-	retain shrubby stream bank vegetation and selectively
] -	cut or prune trees during line clearing/maintenance.
	_	selective spraying of herbicides.
	۱_	Mechanical erosion control.
Impedance of natural flow	1-	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.		one objection where production
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.
	<u> - </u>	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.

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ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page:

29 of 70

Annex C (continued)

Contamination by petrochemicals.	- spill control material and procedures made readily
Contamination by petrochemicals.	available.
	- restoration methods investigated.
FAUNA & FLORA	
Loss of habitat, breeding and/or food source	- environmental mapping to identify sensitive areas.
for terrestrial wildlife.	- avoidance of areas containing rare/endangered
	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.
dita indicacca tarbialty due to scarneration.	- 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	- avoid filling small wetlands servings as staging
routes.	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
	clearances to preserve existing vegetation.
IntEAuction of exotic plant species resulting	- use of native species for erosion control.
from vegetative erosion control.	and of finitive openies for erosion control.
Vegetation stress due to nutrient loss as a	- erosion control measures.
result of soil deterioration.	are many and arrived and and
Changes in vegetation due to soil	- time construction/clearing to take advantage of
disturbance (topsoil-subsoil mixing).	stable soil conditions.
Mistarina (tupoui-suusui mixing).	atable soli contritions.