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Annex B - Distribution Environmental Screening Document (DESD)

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

recommendations made

Assessor/s

Form completed by

in consultation with:

...Signature:

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

CHAIRBERGO DE MAKROMANE CA

DATE COMPLETED: 28 - 08 - 2019

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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Environmental Management Programme.

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Annex B Comminued

15 15 Jan	Section 2	12 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	STATE OF THE PARTY OF	(Star Ship)	ORGANIZATION CO.	u.
8 6 7	79.3	Section 1	W. (2005)	4.83	DEC	

Project name/Survey	1-1
Request Mrs 1900 - 160-180	
Project number 10744-300-90-9766	File number
Rural scheme	
Feeder Russians	Voltage 22 KV TO POLE No. LRP367
Supply from EMBA POLE NEW	TO POLE 26 1289367
(scheme name, pole numbers for tee-off)	
Supply to	
(Farm name, etc.)	
2 Properties traversed	
Farm name	
Registration number and Division	Sub-division
Compilation number Line	length (m)
Farm name	
Registration number and Division	
Compilation number Line	length/Site area (m²)
3 Brief description of the surrounding a	rea Euondan Sali-18 Ki
1021101 5 6 6	
Could the proposed project have an impact on or aspects?	be constrained by any of the following environmental
Encircle the appropriate aspect, giving a description possible negative impact. Note that mitigating me	on of the present state as well as an indication of the easures for these impacts are to be included in the

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Annex B (continued)

4 Physical environment
4.1 Water: streams rivers dams wetlands springs floodplains OTHER
Present condition: Line will Supply 1 Running water
Potential impact (e.g. threat of pollution): QALUCO FOILUAGO
4.2 Soil: sandy rocky clayey OTHER
Present condition: Covered with crops and shoot
91911
Potential impact (e.g. of erosion)
4.3 Topography mountains ridges hills valleys ravines dongas OTHER
From Swotal
Present condition:
Potential impact (e.g. of erosion)
Comments/mitigating measures:

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Annex B (continued)

5 Natural env	ironment				00
5.1 Flora:	indigenous	protecte	d exotio	9	THER ()
	andanain amanaan	mananananan	, etc., mention tre		laantamminim <mark>in</mark>
Potential impact (e.g. permit applic		mari izuuunii		итиининикра импениципини
5.2 Fauna:	mamma		birds	OTHE	l manuano
Brief description (e.g. rare, protect	ted, etc., mention	giraffe, elephan	anaanaan jarah ja	s, etc., mention	
Comments			аттрона т нага ашилаттанат	maannameen annamaannaen	น้อมของมากมากสายขอ เหมาะกรับสู่เคมาะกรับ
Comments/mitiga	aung			1111111111111111111111111	measures
6 Social env	ironment			11160111111111111111111111111111111111	0)111111111111111111111111111111111111
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism routes	parks	recreational areas
Residential- areas	green belts	sacred/holy grounds	OTHER		
Brief description	ŦQ;	mina	an an	<u></u>	namanananan

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Potential impact e.g. the	reat of encroach	Annex (continue	1)	
6.2 Visual aesthetics:		hidde		partially
Brief description	ext no)	to	re pil	grims test
Potential impact	(0)	C		
6.3 Natural heritage:	cultural significance graves	archaeological objects meteorites	monuments	palaeontological objects OTHER
Note: Should any na Resource Act, No 25 of the SAHRA. If line or a	1999 be identifi	ed, the requiremen	ts of Act 25 of 1999	ned in the National Heritag shall be followed by notifyin notified.
Comments/mitigating me	easures			
7 Economic enviro	onment			
7.1 Land use: ero	ps me farming	orchards forestry areas	grazing mining	crop spraying OTHER
Brief description	Hato	fan	\sim	

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Annex B (continued)

Potential impact	W	e			*****************
7.1.1 Commercial:	factories		shops	OTHER	nps
Brief description Potential impact	٦				
7.1.2 Infrastructure:	roads pipelines	railways sewage	communications OTHER	power lines	air fields
Brief description:					
Potential impact					
Comments/mitigating	measures:				
					•••••••

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		nnex B ortinued)	
What impact will this 1. Physical	project have on elements 4 to	77	
(No impact (0)	Medium impact (2)	High impact (4)	
2. Natural	Control of the Contro		
No impact (0)	(Medium impact (2)	High impact (4)	
3. Social	The second second second second		
No Impact (0)	Medium impact (2)	High impact (4)	
Overall impact: This section address	ses the overall environmenta	impact of the project. The impacts a	as assessed in the
above three spheres	(physical, natural and social)	need to be considered to determine the	e overall impact
/ 0		4 t High impact	
Yes V	tes been discussed with the re	elevant land owner/s or users?	
No			
Detailed study			
Is an environmental	assessment required in terms	of Regulation R543?	
Yes			
No L			
Should a permit app	lication be made to DWA?		
Yes			
No V			
Should the SAHRA	be 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.
- 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.
- 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).
- 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.

2 Special conditions

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- chaciai committe	-					
(Specific issues identifie protected trees, etc.).	d during the	scoping as	needing	attention i.e.	erosion berms	bird flappers
	momuno	manamana	annennan	(1) 11 11 11 11 11 11 11 11 11 11 11	шипаншиши	ининии.
	************		31144111111111111	ammanniiiii	miniminiminiminiminiminiminiminiminimin	aunman
	****************		annin annin		ининининини	mmmm

TYPICAL MITIGATION MEASURES

ENVIRONMENTAL CONCERNS	MITIGATION MEASURES
AGRICULTURE	was refused and an individual and an individual engineering and an
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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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
	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.
Tourism and recreation resources	- relocation in conjunction with SAHRA.
Tourism and recreation resources	- design measures to make facility less obtrusive of
	disruptive screening and restoration.
	- screening and restoration minimise noise and dust.
	- safety precautions to protect the public.
	- scheduling to avoid peak use periods.
WATER QUALITY	Soriodaling to divoid pour dee periode.
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.
	- 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.	
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.

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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 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 result of disturbance.	construction timing to minimise soil disturbance. restoration of soils to a stable condition.
Removal or burial of stream bottom habitat and increased turbidity due to sedimentation.	- minimise erosion from the right-of-way by maintaining a cover crop 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 clearances to preserve existing vegetation.