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 a | and accept the |
| recommendations made | rb/Dalling. |
| | Assessor/s |
| Form completed by BULELANI DAN | NGAZELE Signature: |
| in consultation with: LJdull | Signature: 6 dubbolling |
| CAPACITY (e.g. land owner, specialist | i): OWNET |
| DATE COMPLETED 22 - 0 | |
| | |

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 R324-7, 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. |

1 Project description

| Project name/Survey Request Request Project number ORANIA 14KM INTER File number Rural scheme/ Feeder Supply from (scheme name, pole numbers for tee-off) Supply to (Farm name, etc.) Area STRJBENRYRG Area STRJBENRYRG Area STRJBENRYRG Voltage Voltage Area STRJBENRYRG Voltage Rej 260 [ORST 500] 19/5] |
|--|
| 2 Properties traversed |
| Registration number and Division 16.8 Sub-division Compilation number Line length (m) 17.30 Farm name WINTER HOEK Registration number and Division 16.7 Sub-division Compilation number Line length/Site area (m²) 1.860 M |
| 3 Brief description of the surrounding area The orea is situated Outside a Small town of Strydenburg towards Hopetown. It is sorrounded by other forms and runs parallel with NIZ road |
| 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. |

1 Project description

| Project name/Survey ESKOM Request Project number OFANIA 14KM Rural scheme/ |
|--|
| Project number OLANIA 14KM File number |
| Rural scheme/ NER-CONNEGOK |
| Feeder ORST Voltage 22 KV |
| Supply from |
| (scheme name, pole numbers for tee-off) Supply to SIP-SIDENBURG NO. 260 |
| |
| (Farm name, etc.) |
| |
| 2 Properties traversed |
| Form name KLA KOPPIES |
| Registration number and Division ~ 0.169 Sub-division ~ 2.51 |
| Compilation number Line length (m) 650 m |
| Farm name STRYDENBURG |
| Registration number and Division 261 £ 260 Sub-division 261 £ 260 |
| Farm name LLP KOPPIES |
| |
| 3 Brief description of the surrounding area |
| |
| |
| |
| |
| |
| |
| 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. |

4 Physical environment

| 4.1 Water: streams rivers dams wetlands springs floodplains OTHER | |
|--|----|
| Present condition: The new line will cross-over the above | |
| Potential impact (e.g. threat of pollution): NO Impact - Je pole positions will be for and safe | |
| 4.2 Soil: Sandy rocky clayey OTHER | |
| Present condition: The SOIL is MOSTLY rocky sandy but has few rocky oreas Potential impact (e.g. of erosion) NO Impact 4.3 Topography mountains ridges hills valleys ravines dongas OTHER (FLAT) | |
| Present condition: The area is generally flet byt slopes gently. There are stown bytty areas where the line Potential impact (e.g. of erosion) NO impact will go |)(|
| Comments/mitigating measures: None | |
| | |
| | |

| 5 Natural envi | ronment | | | | |
|---|--|--|--|--------------------------|------------------------------|
| 5.1 Flora: | indigenous | protecte | d exotic | . 01 | HER |
| Brief description as has a lad | nd conservation of the con | status (e.g. rare, VAJ BYS ations NO | etc., mention tree e.S. w.1 Th a.pp/1.co | s/bush/grass)? Very f | te des en frees needed |
| 5.2 Fauna: | mamma | als | birds | OTHER | ₹ |
| Brief description a (e.g. rare, protecte Potential impact (e.g.) | ed, etc., mention Smoll | giraffe, elephant | pecies | wee | spolled |
| Comments/mitigat | ina | | | | measures: |
| Commence | Nor | 1e | | | |
| 6 Social envir | onment | | | | |
| 0 000141 011111 | | | | | |
| 6.1 Restricted areas: | nature/game reserves | hiking trails | tourism routes | parks | recreational areas |
| Residential- areas | green belts | sacred/holy grounds | OTHER F.A. | RMLANE | <u>)</u> |
| Brief description . | The lar | rds on | e being | g ysel | d os |

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| 6.2 Visual aesthetics | easily seen | hidden | | partially |
|---|--|---------------------------|-----------|--------------------------|
| Brief description The from of Obstry Cotential impact | | , | | aly visible |
| otorida impact | | | | |
| 6.3 Natural heritage: | cultural significance | archaeological objects | monuments | palaeontological objects |
| | graves | meteorites | ruins | OTHER NOVE |
| otifying the SAHRA. I | f line or access | road length exceed | | hall be notified. |
| Potential impact | f line or access JO IM f | road length exceed | | hall be notified. |
| notifying the SAHRA. I | f line or access JO Imp neasures | road length exceed | | hall be notified. |
| Potential impact | f line or access JO Imp neasures | road length exceed | | hall be notified. |
| 7.1 Land use: | f line or access JO Imp neasures Onment | road length exceed | | hall be notified. |

| Potential impact | VO IM | pact | | | | | |
|-----------------------------|----------------|-------|-----------------------|----------------|--|---------------------|-------------|
| 7.1.1 Commercial: | factories | | shops | (| OTHER (| ONE | |
| Brief description The | re ore | | | |)nes | along | The line |
| 7.1.2 Infrastructure: | pipelines | • | OTHER | | | air fields | |
| Brief description: The | conne SS-OV | e cir | ded e m Re oads | exists exis | the first telep | nw power home | |
| Potential impact | o impe | a U | | | | | |
| Comments/mitigating | measures: | None | · | | | | |
| | | | | | | | |
| *** | ************** | | | | | | |
| *************************** | | | | | ** | | |

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| What impact will that impact will the second of the second | nis project have o | n elements 4 to 7 | ? | |
|--|--------------------|--------------------|--------------------|---|
| No impact (0) | Medium im | pact (2) | High impact (| 4) |
| 2. Natural | | | | |
| No impact (0) | Medium im | pact (2) | High impact (| 4) |
| 3. Social | | | | |
| No impact (0) | Medium im | pact (2) | High impact (| (4) |
| the above three s impact | pheres (physical, | natural and socia | al) need to be con | et. The impacts as assessed in sidered to determine the overa |
| | o impact | Medium impact | | |
| Environmental Se | | | t the Environmen | tal Management Officer or the |
| Alternatives | | | | |
| Have alternative r | outes been discus | ssed with the rele | evant land owner/s | or users? |
| Yes | <u></u> | | | |
| Detailed study | | | | |
| Is an environment | tal assessment re | quired in terms o | f Regulation R543 | ? |
| Yes No | g | | | |
| Should a permit a | pplication be mad | le to DWA? | | |
| Yes No | | | | |
| Should the SAHR | A be notified? | | | |
| Yes | | | | |

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.
- 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.

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- 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.

| 2 5 | Spe | cial | con | di | ti | or | าร |
|-----|-----|------|-----|----|----|----|----|
|-----|-----|------|-----|----|----|----|----|

| (Specific issues | identified during | the scoping | as needi | ng attention | i.e. erosion be | rms, bird flappers | ;, |
|------------------|-------------------|-------------|----------|--------------|-----------------|---------------------------------------|----|
| protected trees. | etc.). | spec | 10l | condi | Trons | needeg | 1 |
| | | / | | | | · · · · · · · · · · · · · · · · · · · | |
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TYPICAL MITIGATION MEASURES

| ENVIRONMENTAL CONCERNS | MITIGATION MEASURES | | | |
|--|--|--|--|--|
| AGRICULTURE | | | | |
| Loss of standing crop due to access road and | - limit width of access and size of tower site. | | | |
| tower work 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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| - 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 sui 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 relocation in conjunction with SAHRA relocation in conjunction with SAHRA 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 Sedimentation of streams due to erosion from the right-of way. WATER QUALITY Sedimentation of streams due to erosion from the right-of way. - minimise use of slopes adjacent to streams during soil testing, construction and maintenance maintain a cover crop retain buffers. Stream bank erosion mechanical erosion control retain shrubby stream bank vegetation and selectivel cut or prune trees during line clearing/maintenance selective spraying of herbicides Mechanical erosion control. | | | |
|--|---|---|--|
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| - hoarding construction sites installation of landscaping in advance of site completion select route and method of installation to sui landowners' conditions select timing of activity. Heritage resources - select timing of activity 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 salves with SAHRA relocation in conjunction with SAHRA relocation in conjunction with SAHRA relocation i | | - | avoid linear access down the right-of-way. |
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| 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 selective scales of waters though spalls or leash of toxic substances or gravel roads waters due to rule at the public scale relation or streams due to streams due to streams due to streams during soil testing construction and maintenance maintain a cover crop retain buffers mechanical erosion control retain shrubby stream bank vegetation and selective cut or prune trees during line clearing/main | convenience | | |
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| - screening alternate methods of equipment protection by use of enclosures, barrier fencing covering salvage in conjunction with SAHRA relocation in conjunction with SAHRA relocation in conjunction with SAHRA 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 Sedimentation of streams due to erosion from the right-of way. Water quality Stream bank erosion. Stream bank erosion. Impedance of natural flow streams/others surface waters. Ponding or channelization of surface waters due to rutting. Water strough spills or leaks of toxic substances. Soil compaction/topsoil-subsoil mixing. - salvage in conjunction with SAHRA relocation in conjunction of surface or ground with SAHRA reloc | eritage resources | | avoidance/isolation. |
| - alternate methods of equipment protection by use of enclosures, barrier fencing covering salvage in conjunction with SAHRA relocation in conjunction with SAHRA relocation in conjunction with SAHRA 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 Sedimentation of streams due to erosion from the right-of way. Stream bank erosion minimise use of slopes adjacent to streams during soil testing, construction and maintenance maintain a cover crop retain buffers. Stream bank erosion mechanical erosion control retain shrubby stream bank vegetation and selective cut or prune trees during line clearing/maintenance selective spraying of herbicides Mechanical erosion control use and maintenance of appropriate stream crossin device timing activities to stable ground conditions use of gravel roads spill control material and procedures readily available site selection where possible. | | - | design measures to make facility less obtrusive. |
| - protection by use of enclosures, barrier fencing covering salvage in conjunction with SAHRA relocation in conjunction with sellicity by ehicles where possible. | | _ | screening. |
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| - avoidance of futting by verticles where possible. | | _ | site selection where possible. |
| - construction timing. | 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. |
| 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. |

| Contamination by petrochemicals. | spill control material and procedures made readily available. restoration methods investigated. |
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| FAUNA & FLORA | The second of th |
| 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. |
| IntEAuction of exotic plant species resulting from vegetative erosion control. | - | use of native species for 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. |