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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 Clearall Ye Walt
t have seen the completed document and accept the recommendations made
Assessor/s
Form completed by M.D. M.M.L.Signature: Wilking with
Form completed by M.D. M.M.U.S.M. Signature: Why with in consultation with Acad Je hal Signature:
CAPACITY (e.g. land owner, specialist): Other
DATE COMPLETED: 23/06/2015
·

Instructions

- 1. Fill the report in as neatly and completely as possible.
- 2. Where the question / statement is not applicable mark N/A.
- 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

Drainal nama/Cu	mou	
Project name/Su Request	-	Area Trichardt
Request Droinet number	BW139588389B	File number
Rural scheme/		No Hallibel
	Trichardt / Securala	Voltage 22 K V
Feeder	Sec 47/19/15	voitage
Supply from		***************************************
•	pole numbers for tee-off)	lvlei 5.65 15
Supply to	· · ·	[VIST
(Farm name, etc)	
2 Properties	traversed	
	Grontulei 56	5 15
Farm name		Sub-division
Registration rium	there is a second state of the second	ength (m) 363.849
•		
Farm name		Out distains
Registration num	aber and Division	Sub-division
Compilation num	iber Line i	ength/Site area (m²)
3 Brief desc	ription of the surrounding ar	
Toduce		
1QQQ+11	al area	,,
******************	***************************************	***************************************
.,,		***************************************
aspects?		be constrained by any of the following environmental
possible negativ	propriate aspect, giving a descriptio /e impact. Note that mitigating me Management Programme.	n of the present state as well as an indication of the asures for these impacts are to be included in the

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4 Physical environment
4.1 Water: streams rivers dams wetlands springs floodplains OTHERNone
Present condition: NIA
Potential impact (e.g. threat of pollution): No impact
4.2 Soil: sandy rocky clayey OTHER
Present condition: The Soil is Slightly
Potential impact (e.g. of erosion)No impact 4.3 Topography mountains ridges hills valleys ravines dongas OTHER
Present condition: The area is Slightly elevated Potential impact (e.g. of erosion) Na impact
Comments/mitigating measures:
NIA

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5 Natural env	ironment					A. 1.
5.1 Flora:	indigenous	protecte	ed ex	otic	OTHER.	N/A.
Brief description a	e.g. permit appli	cationsNo	impact		******************	
5.2 Fauna:	mamma	als	birds	Ó	THERN	I/A
Brief description a (e.g. rare, protect	ed, etc., mentior	n giraffe, elephar			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************
Potential impact	(e.g. threat of ele		sion, etc)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Comments/mitiga	ating					measures:
AIA			*****************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
*****************	,,.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************
6 Social envi	****************	,.,.				
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism route	•		creational eas
Residential- areas	green belts	sacred/holy grounds	OTHER	! <u> A</u>		
Brief description	NA		······		***************************************	************

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		Annex B (continued)	. a a m ed	
Potential impact e.g. t	hreat of encroachn	nent, etc <u>N.o</u> !!	MOGCI	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6.2 Visual aesthetic	s: (easily seen)	hidden		partially
Brief description	overline is	easily see	?	
Potential impact	o impael			
6.3 Natural heritage	: cultural	archaeological objects	monuments	palaeontological objects
	graves	meteorites	ruins	OTHER N/A
Note: Should any Resource Act, No 25 the SAHRA. If line o	of 1999 be identified r access road leng	ed, the requirements gth exceeds 300m	of Act 25 of 1999 SAHRA shall be	
Comments/mitigating		***************************************		
7 Economic env	ironment		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	crops game farming	orchards forestry areas	grazing mining	crop spraying OTHER .∭/.ħ
Brief description	ndustrial o	red making	bricks	

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Potential impact	impad	***************************************		
7.1.1 Commercial:	factories		shops	OTHER
Brief descriptionFa Potential impactNo	dories finance	oresent		
7.1.2 infrastructure:	pipelines	sewage	OTHER	
**************	jetjud bo			
Potential impact	impid			
Comments/mitigating				

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				nnex B ontinued)	
	What i	impact will the	nis project have on elements 4 to	7?	
(No im	pact (0)	Medium impact (2)	High impact (4)	
_	2.	Natural	Medium impact (2)	High impact (4)	
(1VO IM	pact (0) Social	Medium impact (2)	riigii iiripaat (4)	
(No im	pact (0)	Medium impact (2)	High impact (4)	
	Thing	Ill impact: section addre three spher	es (physical, natural and social)	l impact of the project. The impacts a need to be considered to determine the	s assessed in the overall impact
		No	0 2 impact Medium impact	t High impact	
	If the Enviro	overall im onmental Se	pact is between 2 and 4, c nior Superintendent.	ontact the Environmental Manageme	ent Officer or the
	Alteri	natives			
	Have	alternative r	outes been discussed with the r	elevant land owner/s or users?	
	Yes No	V	<u> </u>		
		led study			
	ls an	environmen	tal assessment required in term	s of Regulation R543?	
	Yes No	V	<u></u>		
	Shou	ld a permit a	pplication be made to DWA?		
	Yes No	V			
	Shou	id the SAHR	RA be notified?		
	Yes				

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No

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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.
- 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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Annex C

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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.

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2 Special conditions				
(Specific issues identified protected trees, etc.).				
	**********			*******
***************************************	***********	******************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************
********************************			*******************************	***************************************

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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Acabatina		screen with natural of planted vegetation restoration.
Aesthetics		avoid linear access down the right-of-way.
	l	addition of topsoil to gravel access roads.
	-	hoarding construction sites.
	-	installation of landscaping in advance of site
	-	completion.
The second secon		select route and method of installation to suit
Inconvenience	-	landowners' conditions.
11	ļ	select timing of activity. 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.
	l	relocation in conjunction with SAHRA.
Tourism and recreation resources		design measures to make facility less obtrusive of
Tourism 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		
Sedimentation of streams due to	<u> </u>	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.
	۱ -	retain buffers.
Stream bank erosion.	 -	mechanical erosion control.
	-	retain shrubby stream bank vegetation and selectively
	1	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 and and it in a banamis.
Soil compaction/topsoil-subsoil mixing.	†	avoidance of rutting by vehicles where possible.
Con compaction tropost outcon 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.

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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	- environmental mapping to identify sensitive areas.
for terrestrial wildlife.	- avoidance of areas containing rare/endangered
ioi torrootha waamo.	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.
	- minimise stream bank erosion by retaining shrubby
	bank vegetation and selective cutting, pruning of
	trees near watercourses.
Po the control of the	installation of sediment traps when necessary. avoid filling small wetlands servings as staging
Possible loss of wildlife/fish migration/travel	avoid filling small wetlands servings as staging areas for waterfowl migration.
routes.	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.	
Vegetation stress due to nutrient loss as a	- erosion control measures.
result of soil deterioration.	
Changes in vegetation due to soil	- time construction/clearing to take advantage of
disturbance (topsoil-subsoil mixing).	stable soil conditions.