

BORROWPIT 1 - POTENTIAL IMPACT – CONSTRUCTION PHASE	ASPECT	Nature	Severity	Duration	Extent	Probability	Confidence	MITIGATION POTENTIAL	SIGNIFICANCE		MITIGATION REF
									Without Mitigation	With Mitigation	
1.1 Soil Compaction and Erosion	Surface Disturbance	Negative Direct	M	M	S	L	H	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.4 6.7
Activities: <ul style="list-style-type: none"> Clearing and grubbing Stripping of topsoil Creation of stormwater drainage systems Description: <p>The compaction of soil may occur during the site preparation phase as a result of operating heavy machinery. Compaction of soil may result in the loss of soil viability which will affect the ability of the vegetation to recover. Compacted soil decreases infiltration and therefore increases the amount of surface runoff which will contribute to the rate of erosion.</p> <p>The removal of vegetation cover and exposure of underlying soil will increase the risk of erosion, particularly on steeper slopes. Erosion may result in the loss of viable topsoil and downstream impacts on the receiving water bodies.</p>											
1.2 Soil Pollution	Hazardous Waste	Negative Direct	M	S	S	P	H	H	MEDIUM NEGATIVE	LOW NEGATIVE	6.3 6.4 6.13 6.14
Activities: <ul style="list-style-type: none"> Operation of machinery Description: <p>The operation of heavy machinery during the stripping and clearing of the borrowpit may result in spillages of hydraulic oils due to breakdowns or spillages of diesel during refuelling in the field. Spillages may result in the pollution of soil which could affect soil viability.</p>											
1.3 Air Pollution	Emissions to Air (Gaseous) Emissions to Air (Particulate – Dust)	Negative Direct	M	S	S	D	H	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.5
Activities: <ul style="list-style-type: none"> Clearing and grubbing Stripping of topsoil Creation of stormwater drainage systems Stripping of overburden Description: <p>Vehicle emissions (exhaust emissions) will be generated by the operation of plant on site.</p> <p>Dust will be generated from the use of machinery during the stripping of vegetation, topsoil and overburden. Exposed surfaces will contribute to atmospheric dust particularly during high wind conditions. Excessive exposure to dust will impact on human health. Lower levels may be considered of nuisance value. The impact on Public Health and Safety is discussed under Section 1.10 below.</p> <p>There is a police station about 220m to the north west of the site. The nearest houses lie approximately 500m to the east.</p>											

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1.13 Change in Landuse Activities: <ul style="list-style-type: none">General mining activities Description: <p>The expansion of the borrowpit will result in a temporary change of landuse which will be largely reinstated on closure.</p>	Surface disturbance, change in landform and topography	Negative Direct	M	L	S	D	H	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.10
1.14 Economic Development, income generation and social upliftment Activities: <ul style="list-style-type: none">Procurement of goods and servicesEmployment and training Description: <p>The site establishment phase is likely to require the use of generalized and specialized services. Preference will be given to local service providers and suppliers where possible and to the employment of local labour.</p> <p>Employment of local labour, use of existing SMME's based in the area, and the support of local businesses in the supply of goods and services will benefit the regional economy.</p>	Materials Consumption, recruitment and training	Positive Direct and Indirect	M+	M	R	P	M	N/A	MEDIUM POSITIVE	MEDIUM POSITIVE	6.16 6.17

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BORROWPIT 1 - POTENTIAL IMPACT – CLOSURE PHASE												MITIGATION REF
						SIGNIFICANCE						
						Without Mitigation		With Mitigation				
3.1 Soil Compaction and Erosion												6.4 6.7
Activities:	<ul style="list-style-type: none"> • Shaping of the borrowpit • Topsoil 											
Description:	Refer to Section 1.1											
3.2 Soil Pollution												6.3 6.4 6.13 6.14
Activities:	<ul style="list-style-type: none"> • Operation of machinery 											
Description:	Refer to Section 1.2											
3.3 Air Pollution												6.5
Activities:	<ul style="list-style-type: none"> • Shaping of the borrowpit • Topsoil 											
Description:	Refer to Section 1.3											
3.4 Surface Water Pollution (Dirty Water Runoff and Pollutants)												6.3 6.4
Activities:	<ul style="list-style-type: none"> • Shaping of the borrowpit • Topsoil 											
Description:	Refer to Section 1.4											
3.5 Spread of invasive alien species												6.8
Activities:	<ul style="list-style-type: none"> • Spreading of topsoil • Hydroseeding 											
Description:	Refer to Section 1.6											

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BENCH MARK CO-ORDINATE LIST SURVEY BASED ON WGS 84 LO27 (APPROX) - BY GPS				
Code	Tag	Y	X	Elevation
BM6	12mm_PEG	-2026.821	3515205.922	1042.760
BM7	12mm_PEG	-1957.266	3515163.111	1044.003
BM6	12mm_PEG	-1907.949	3515293.178	1049.034
BM5	12mm_PEG	-1915.127	3515365.698	1047.398

FENCE LINE; AREA = 17224.03m²; PERIMETER = 527.38m

Coordinate No. Name Y X Length (Segment)				
1 F1 -1946.689 3515200.930	19.223	F1 > F2		
2 F2 -1955.798 3515198.840	52.936	F2 > F9		
3 F9 -2015.096 3515218.119	25.030	F9 > F10		
4 F10 -2002.505 3515239.752	46.523	F10 > F3		
5 F3 -2033.574 3515274.379	92.734	F3 > F4		
6 F4 -2016.854 3515365.594	64.634	F4 > F5		
7 F5 -1958.632 3515393.660	33.261	F5 > F6		
8 F6 -1938.627 3515367.087	44.481	F6 > F7		
9 F7 -1902.201 3515341.559	30.228	F7 > F8		
10 F8 -1904.291 3515311.403	118.329	F8 > F1		

DESIGN SETTING OUT POINTS BASED ON WGS84 LO27 (APPROX) - BY GPS

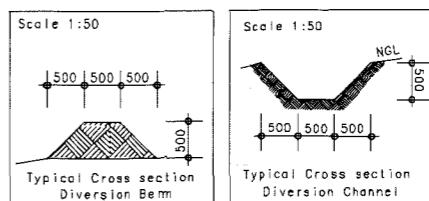
Code Y X Elevation				
DES1 -1942.047 3515224.188	1045.050			
DES3 -1967.255 3515233.862	1042.143			
DES4 -1908.240 3515312.277	1048.734			
DES5 -1920.087 3515314.898	1044.734			
DES6 -1923.049 3515315.554	1044.734			
DES7 -1934.890 3515318.165	1043.150			
DES8 -1906.348 3515339.580	1044.167			
DES9 -1918.788 3515333.645	1044.167			
DES10 -1921.898 3515332.161	1044.167			
DES11 -1934.334 3515326.220	1043.015			
DES12 -1941.442 3515364.175	1046.369			
DES13 -1949.886 3515355.439	1043.930			
DES14 -1951.997 3515353.255	1043.869			
DES16 -1959.853 3515388.631	1044.993			
DES17 -1963.515 3515373.544	1044.041			
DES18 -1964.431 3515369.772	1043.968			
DES20 -2013.288 3515362.874	1044.626			
DES21 -2002.582 3515354.712	1043.354			
DES22 -1999.906 3515352.671	1043.333			
DES27 -2029.640 3515273.658	1041.645			
DES28 -1946.190 3515236.651	1042.805			
TOE1 -2025.472 3515309.924	1044.066			
TOE2 -2019.110 3515340.493	1044.728			
TOE8 -1920.280 3515276.559	1048.222			
TOE9 -1926.607 3515259.199	1047.877			
TOE10 -1933.583 3515241.353	1046.776			
TOE11 -1946.738 3515245.458	1042.841			
TOE12 -1949.515 3515246.594	1042.841			
TOE13 -1980.451 3515240.722	1042.723			
TOE14 -1992.675 3515248.926	1042.372			
TOE15 -2017.269 3515265.355	1041.929			

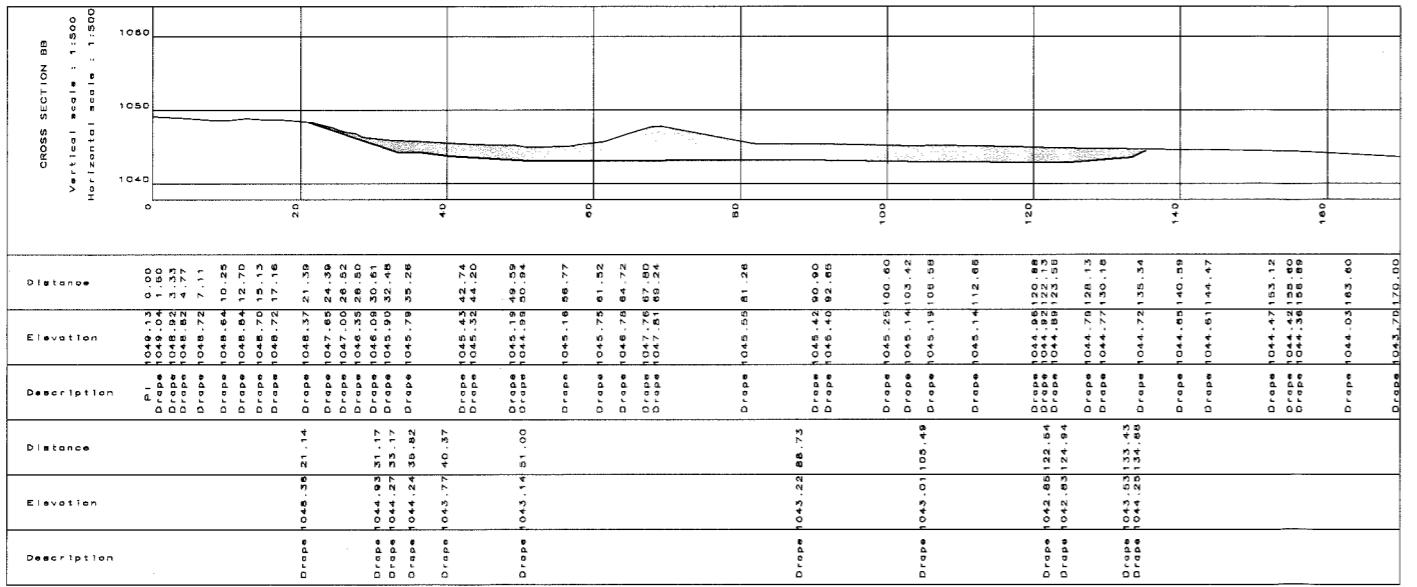
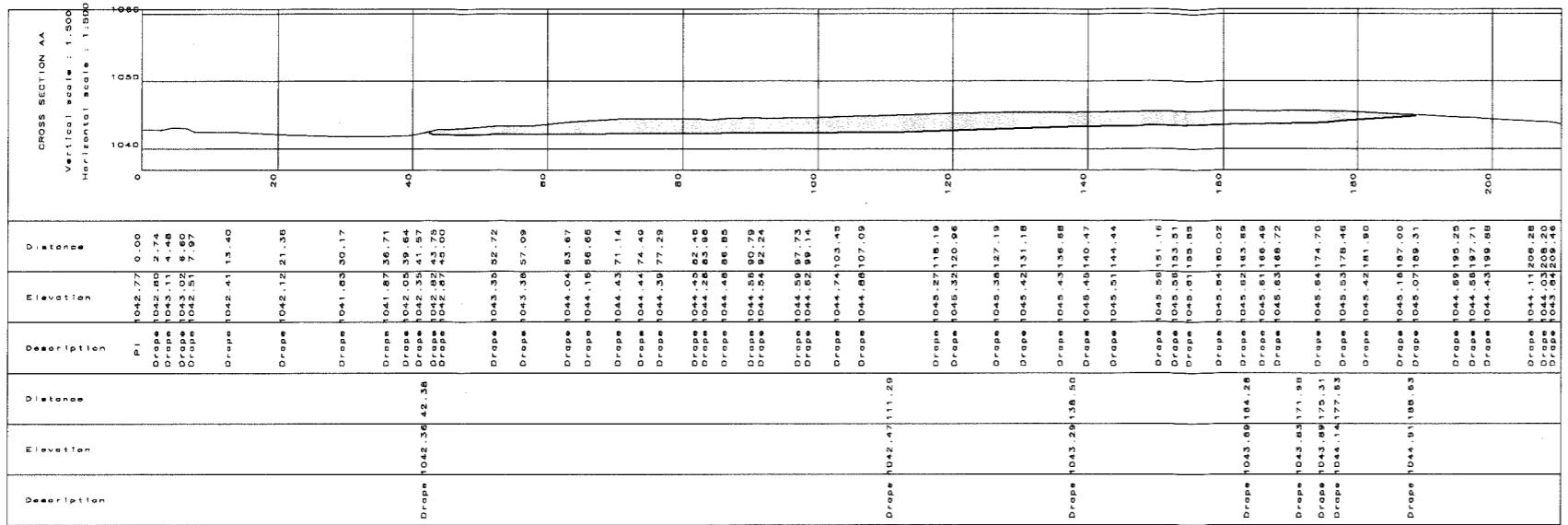
NGL = Natural or existing ground level
FGL = Final ground level
Overburden/Topsoil to be stripped
Excavated Material
BORROW PIT TYPICAL CROSS SECTION
SCALE 1:500

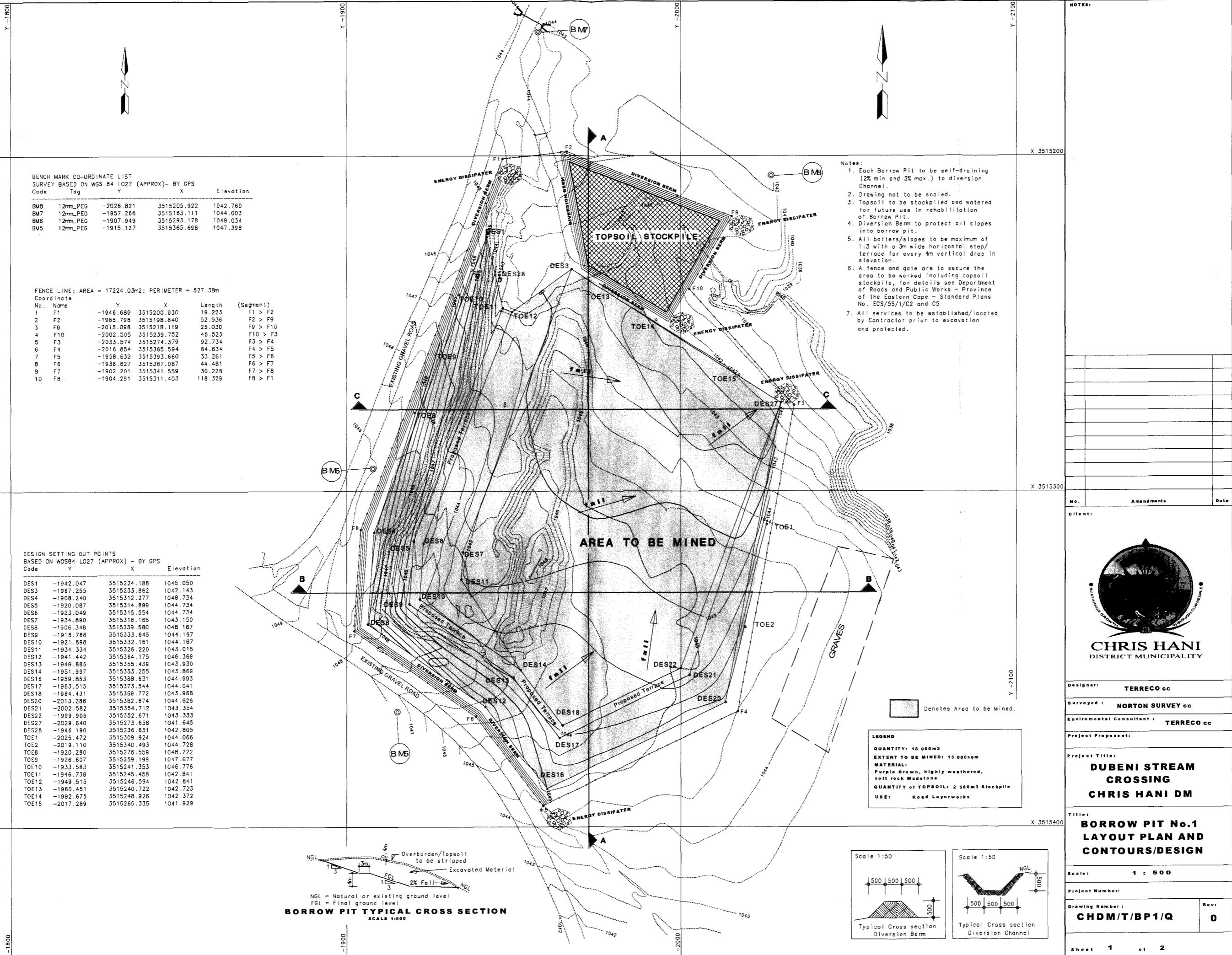
- Notes:
1. Each Borrow Pit to be self-draining (2m min and 3m max.) to diversion Channel.
 2. Drawing not to be scaled.
 3. Topsoil to be stockpiled and watered for future use in rehabilitation of Borrow Pit.
 4. Diversion Berm to protect all slopes into borrow pit.
 5. All batters/slopes to be maximum of 1:3 with a 3m wide horizontal step/ terrace for every 4m vertical drop in elevation.
 6. A fence and gate are to secure the area to be worked including topsoil stockpile, for details see Department of Roads and Public Works – Province of the Eastern Cape – Standard Plans No. ECS/55/1/C2 and C5
 7. All services to be established/located by Contractor prior to excavation and protected.

NOTES:

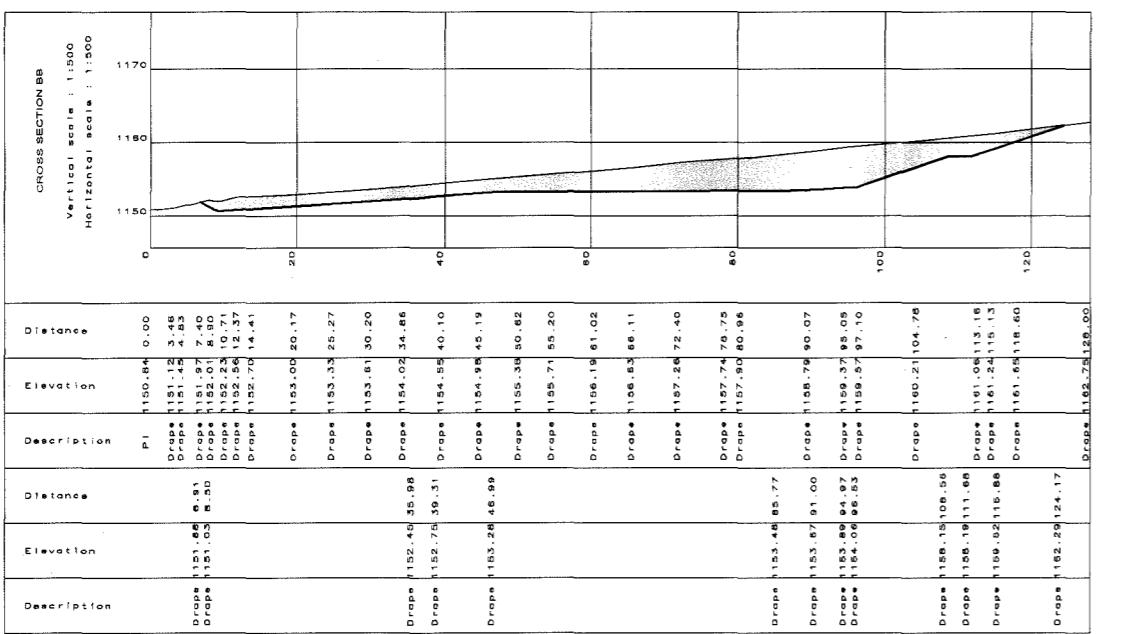
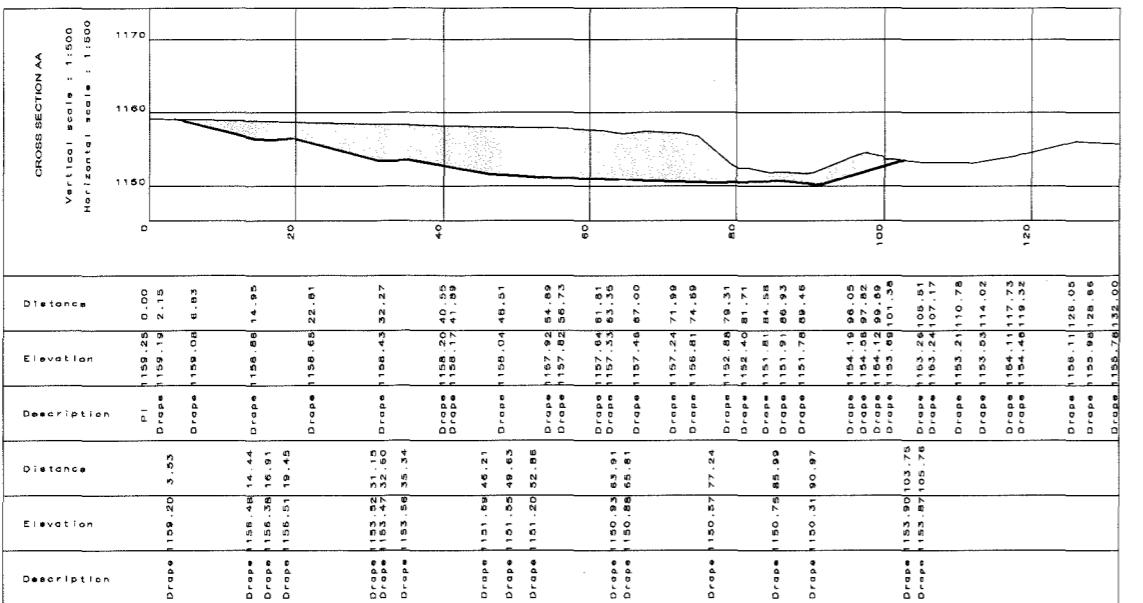
No.	Amendments	Date
Client:		
 CHRIS HANI DISTRICT MUNICIPALITY		
Designer: TERRECO cc		
Surveyor: NORTON SURVEY cc		
Environmental Consultant: TERRECO cc		
Project Proponent:		
DUBENI STREAM CROSSING CHRIS HANI DM		
Title: BORROW PIT No.1 LAYOUT PLAN AND CONTOURS/DESIGN		
Scale:	1 : 500	
Project Number:		
Drawing Number:	CHDM/T/BP1/Q Rev: 0	
Sheet 1 of 2		







			NOTES:
			1. Each Borrow Pit to be self-draining (2% min and 3% max.) to diversion Channel.
			2. Drawing not to be scaled.
			3. Topsoil to be stockpiled and watered for future use in rehabilitation of Borrow Pit.
			4. Diversion Berm to protect all slopes into borrow pit.
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			7. All services to be established/located by Contractor prior to excavation and protected.



BORROWPIT 2 - POTENTIAL IMPACT – <u>OPERATION PHASE</u>	ASPECT	Nature	Severity	Duration	Extent	Probability	Confidence	MITIGATION POTENTIAL	SIGNIFICANCE		MITIGATION REF
									Without Mitigation	With Mitigation	
2.6 Public Nuisance – Traffic Disruption	Creation/disruption of access	Negative Direct	L	S	S	P	H	L	LOW NEGATIVE	LOW NEGATIVE	6.15
Activities: <ul style="list-style-type: none"> Transporting of Material to construction sites Description: <p>The transportation of material to the bridge construction site may result in traffic disruption. One should bear in mind, however, that there will already be disruption to traffic caused by the bridge construction activities and the transportation of material to site is unlikely to add significantly to this.</p>											
2.7 Public Nuisance – Dust Generation	Emissions to air - particulate	Negative Direct	L	M	L	L	M	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.5
Activities: <ul style="list-style-type: none"> Extraction of material Crusher activities Loading of material Transportation of material to site Description: <p>Dust will be generated from excavation and loading of material as well as the exposure of bare soil within the borrowpit. Dust will be generated from the use of trucks to transport material to the construction sites.</p> <p>The nearest houses are a minimum of 900m away from the site. Therefore noise generated on site will not affect those residents.</p>											
2.8 Public Nuisance – Noise	Noise Disturbance	Negative Direct	M	M	L	D	M	M	HIGH - MEDIUM NEGATIVE	MEDIUM - LOW NEGATIVE	6.6
Activities: <ul style="list-style-type: none"> Extraction of material Loading of material Crusher activities Transportation of material to site Description: <p>Refer to Section 1.9.</p> <p>The nearest houses are a minimum of 900m away from the site. Therefore noise generated on site will not affect those residents.</p>											

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																	Without Mitigation	With Mitigation	
3.1 Soil Compaction and Erosion	Activities: <ul style="list-style-type: none">• Shaping of the borrowpit• Topsoil Description: Refer to Section 1.1									Surface Disturbance	M	M	S	L	H	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.4 6.7
3.2 Soil Pollution	Activities: <ul style="list-style-type: none">• Operation of machinery Description: Refer to Section 1.2									Hazardous Waste	M	S	S	P	M	H	MEDIUM NEGATIVE	LOW NEGATIVE	6.3 6.4 6.13 6.14
3.3 Air Pollution	Activities: <ul style="list-style-type: none">• Shaping of the borrowpit• Topsoil Description: Refer to Section 1.3									(Gaseous) Emissions to Air (Particulate – Dust)	M	S	S	D	H	M	MEDIUM NEGATIVE	LOW NEGATIVE	6.5
3.4 Surface Water Pollution (Dirty Water Runoff and Pollutants)	Activities: <ul style="list-style-type: none">• Shaping of the borrowpit• Topsoil Description: Refer to Section 1.4									Release to water (diffuse & point)	L	M	L	P	H	H	MEDIUM – LOW NEGATIVE	LOW NEGATIVE	6.3 6.4
3.5 Spread of invasive alien species	Activities: <ul style="list-style-type: none">• Spreading of topsoil• Hydroseeding Description: Refer to Section 1.6									Surface Disturbance	M	L	S	L	H	H	MEDIUM NEGATIVE	LOW NEGATIVE	6.8

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