Merensky-Uchoba 132kV Power Line Second Route Deviation Steelpoort, Limpopo Province

Site Specific Environmental Management Programme Part C of the Gazetted Generic EMPr

May 2023

Applicant

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Addenda

Addendum 1 – Landscape Dynamics Company Profile and Condensed CVs of the EAPs

CHAPTER 1: GENERIC ENVIRONMENTAL MANAGEMENT PROGRAMME

1.1 Gazetted Generic Environmental Management Programme

On 22 March 2019 a *Generic Environmental Management Programme (EMPr)* was promulgated in terms of Section 24 of NEMA and gazetted as Government Notice No 435. This EMPr is applicable where application is made for Environmental Authorisation for substations and overhead electricity transmission and distribution infrastructure as identified in terms of

- activity 11 or 47 of EIA Regulations Listing Notice 1 of 2014, as amended, or for
- activity 9 of EIA Regulations Listing Notice 2 of 2014, as amended, and
- any other listed and specified activities necessary for the realisation of such infrastructure.

The EMPr is a legally binding document and contains general as well as site specific mitigation measures.

The Generic Environmental Management Programme consists of the following:

- APPENDIX A: DEVELOPMENT AND EXPANSION OF SUBSTATION INFRASTRUCTURE and
- APPENDIX B: DEVELOPMENT AND EXPANSION OF OVERHEAD ELECTRICITY INFRASTRUCTURE

The Merensky-Uchoba 132kV Power Line Deviation project consists of the construction of a 132kV power line and Appendix B are thus applicable to this project.

Both Appendixes are divided into the following:

- 1. Part A (General Guidance and Information)
- 2. Part B: Section 1 (Pre-approved Generic EMPr Template)
- 3. Part B: Section 2 (Site Specific Information and Declaration)
- 4. Part C (Site Specific Sensitivities / Attributes) (this document)
- 5. Method Statements

PART A (GENERAL GUIDANCE AND INFORMATION)

• Provides general guidance and information such as definitions, acronyms, roles & responsibilities, documentation and reporting. This section is not legally binding.

PART B: SECTION 1 (PRE-APPROVED GENERIC EMPr TEMPLATE)

- Contains generally accepted impact management outcomes and impact management Actions required for the avoidance, management and mitigation of impacts and risks associated with the development
- The template in this section is to be completed by the contractor, with each completed page signed and dated by the holder of the EA prior to commencement of the activity. Once completed and

signed, the template represents the EMPr for the activity approved by the Competent Authority (CA) and is legally binding.

- The template is not required to be submitted to the CA because the generic EMPr was gazetted for implementation and has therefore been approved by the CA.
- The EAP must make this section available for public consideration.

PART B: SECTION 2 (SITE SPECIFIC INFORMATION and DECLARATION)

- Contains preliminary infrastructure layout and a declaration that the applicant/holder of the EA
 - will comply with the pre-approved generic EMPr as contained Part B: Section 1;
 - understands that the impact management outcomes and impact management actions are legally binding.
- The preliminary infrastructure layout must be submitted with the Environmental Sensitivity Report ensuring that all impact management outcomes and impact management actions have been either preapproved or approved in terms of Part C.
- This section must be submitted to the CA together with the Environmental Sensitivity Report. The information submitted to the CA will be considered to be incomplete should a signed copy of Part B: section 2 not be submitted.
- Once approved, this Section forms part of the EMPr for the site and **is legally binding**.

PART C (SITE SPECIFIC SENSITIVITIES / ATTRIBUTES) (THIS DOCUMENT)

- Any site specific management outcomes and management actions not included in the pre-approved generic EMPr must be included in this section.
- These specific environmental attributes must be referenced spatially and impact management outcomes and impact management actions must be provided.
- These outcomes and actions must be presented in the format of Part B: Section 1.
- This section will not be required should the site contain no specific environmental sensitivities or attributes.
- If Part C is applicable it is required to be submitted together with the Environmental Sensitivity Report to the CA for consideration.
- The information in this section must be prepared by an EAP and must contain his/her name and expertise including a Curriculum Vitae.
- Once approved, Part C forms part of the EMPr for the site and **is legally binding**.

METHOD STATEMENTS

- It contains the method statements to be prepared prior to commencement of the activity.
- The method statements are **not required** to be submitted to the Competent Authority.

CHAPTER 2: CONTACT DETAILS AND EXPERTISE OF THE EAPS

2.1 Contact Details and Expertise of the EAP

Contact details of the EAP

Name of EAP	: Landscape Dynamics Environmental Consultants (Pty) Ltd
	: Annelize Erasmus and Susanna Nel
Tel No	: 082 566 4530 and 082 888 4060 &
E-mail address	: info@landscapedynamics.co.za

Expertise of the EAP

Landscape Dynamics is an environmental consultancy firm established in May 1997. The main line of business since that time up to present is the compilation of environmental impact assessments. Landscape Dynamics has a broad client base from both the private and government sectors which has developed over the past 24 years of professional services supplied. The operating base for Landscape Dynamics is the entire South Africa; with local representation in Gauteng, the North West Province, Mpumalanga, the Western Cape, the Northern Cape and Limpopo. The Environmental Assessment Practitioners (EAPs) for this project are Ms Susanna Nel and Ms Annelize Erasmus.

Refer to the Addendum of this EMPr for a Company Profile and Curriculum Vitae's of the EAPs.

CHAPTER 3: SITE SPECIFIC SENSITIVITIES / ATTRIBUTES

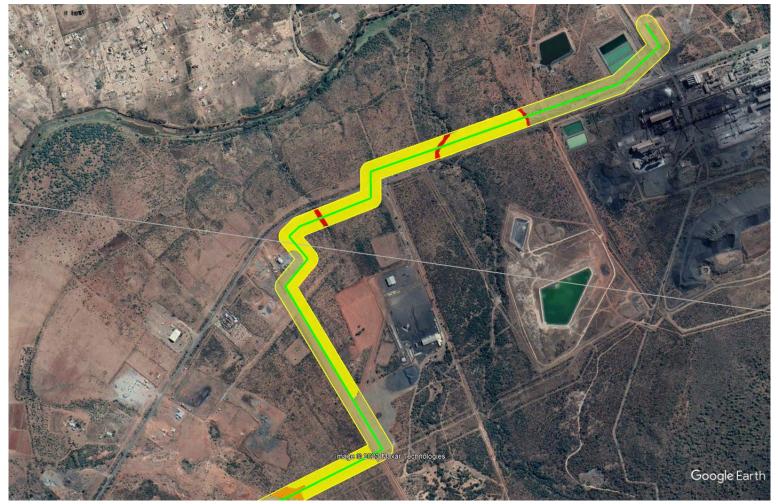
Specific environmental sensitivities/attributes which are present on the site and which require more specific impact management outcomes and actions are included in this section. These outcomes and actions are not covered in the generic EMPr template.

The management controls including impact management outcomes and impact management actions are presented in the format of the preapproved generic EMPr template.

Part C is submitted to the CA together with the Environmental Sensitivity Report for consideration of, and decision on, the application for EA. Once approved, Part C forms part of the EMPr for the site and is legally binding.

3.1 Environmental Sensitivity Maps as provided by the Specialists

3.1.1 Ecological (Flora and Fauna) Environmental Sensitivity Maps



Map of relative plant sensitivity (Red=High; Orange=Medium; Yellow=Low; Light yellow=Very low)



Map of relative plant sensitivity (Red=High; Orange=Medium; Yellow=Low; Light yellow=Very low)



Area where an additional assessment was made to accommodate a slight deviation: Map of relative plant sensitivity (Red=High; Orange=Medium; Yellow=Low; Light yellow=Very low) (Source: Google Earth, 2023)



Map of relative plant sensitivity (Red=High; Orange=Medium; Yellow=Low; Light yellow=Very low)

3.1.2 Aquatic Environmental Sensitivity Maps





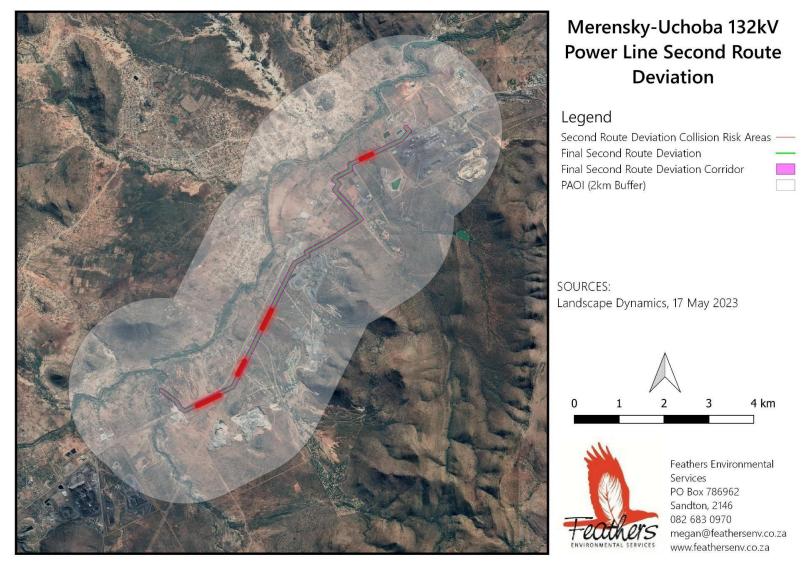
No Go Areas: Watercourses and associated 32m buffer zones (Blue=Tributaries; Red=32m buffer zones)

No Go Areas: Watercourses and associated 32m buffer zones (Blue=Tributaries; Red=32m buffer zones)



No Go Areas: Watercourses and associated 32m buffer zones (Blue=Tributaries; Red=32m buffer zones)

3.1.3 Avian Environmental Sensitivity Map



Collision risk areas – ephemeral drainage lines and open grassland habitat. These areas will require collision mitigation in the form of bird flight diverters

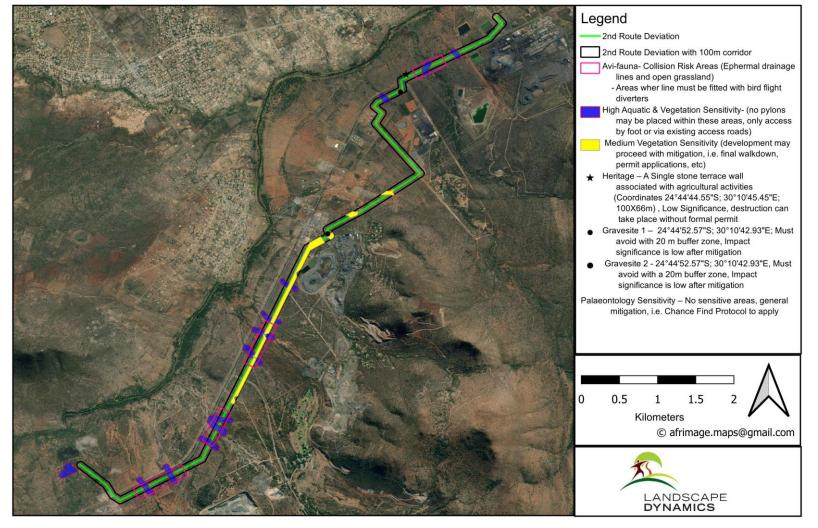
3.1.4 Heritage Environmental Sensitivity Map



Two graveyards fall within the 100m wide corridor:

Graveyard 1 consists of at least 4 graves and is situated at 24°44'52.57"S; 30°10'42.93"E Graveyard 2 consists of one single grave situated at 24°45'58.72"S; 30°10'8.95"E

3.1.5 Combined Environmental Sensitivity Map



Merensky-Uchoba 132kV Power Line Second Route Deviation Combined Environmental Sesnitivity Map

3.2 Mitigation: Ecological Assessment (Fauna, Flora and Aquatic)

This mitigation below was specified by the ecologist which undertook ecological studies as part of the Registration process. The **Specialist Confirming Statement: Ecological Assessment** as well as the **Specialist Confirming Statement: Aquatic Assessment** are appended to the Environmental Sensitivity Report and can be provided on request should in-depth detailed be required.

The High Environmental Sensitive areas holds the same demarcation for both the fauna and flora as well as the aquatic features on site and have therefore similar mitigation. General mitigation for the entire route between these two disciplines are also similar.

		Implementatio	n		Monitoring	
Impact Management Actions		Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
 Areas identified as having a High Environmental Sensitivity (tributaries) Pylons must not be placed within these areas and associated buffer zones (as per the aquatic delineation), but the areas may be spanned. Threatened/endemic/protected species are present. No threatened plant species may be removed or trimmed without obtaining the necessary permits from the Conservation authorities. No person must be allowed to enter the tributaries unless for crossing the area by foot or access via existing roads. 	Eskom Engineering Design	The Eskom engineers must take due cognisance of this requirement and must ensure that the High sensitive areas are spanned. An ecologist must be appointed to conduct and document the	Prior to any construction activities taking place.	Eskom Environm ental Officer	Once prior to commence ment of constructio n activities	Engineerin g design reports and ECO Site Reports

		findings of the walkdown.				
 Areas identified as having a Medium Environmental Sensitivity (woodlands) Final pylon placement within this vegetation unit must be confirmed by conducting a walkdown by a qualified ecologist/botanist to ensure that no Threatened/Endemic/Protected plants will be negatively affected. Where such species are encountered the pylon placement should preferably be adjusted. No threatened or protected plant species may be removed or trimmed without obtaining the necessary permits from the relevant conservation authorities. If a road has to be developed to gain access to construction within the medium sensitive areas it has to be confirmed that there are no Threatened/Endemic/Protected plant species present. 	Eskom Engineering Design, Eskom Environmen tal Officer, Contractor and the ECO	The Eskom engineers must take due cognisance of this requirement and must ensure that the High sensitive areas are spanned. An ecologist must be appointed to conduct and document the findings of the walkdown.	Prior to any construction activities taking place.	Eskom Environm ental Officer	Continuous monitoring is required during both pre- constructio n and during constructio n to ensure compliance.	Engineerin g reports
 The following is applicable to the entire power line route To minimise the effect on the vegetation, insects, small mammals, and environment it is recommended that the construction be done within the winter period as far as possible, when most plants are dormant and animals less active. Vegetation clearance should be restricted to the approved development areas allowing remaining animals the opportunity to move away from the disturbance. No collection of gathering of firewood and medicinal plants must be allowed. Where vegetation needs to be "opened" to gain access it is 	EA Holder	The ECO must conduct regular visits to the entire route	During the entire construction period.	ECO	Bi-weekly	Records in the ECO file

 recommended that the herbaceous species are cut short rather than removing them. Current servitude roads must be used as far as possible, and no unnecessary roads developed. No animals should be intentionally killed or destroyed and poaching and hunting should not be permitted on the site. No hunting with firearms (shotguns, air rifles or pellet guns) or catapults should be permitted on the property as well as neighbouring areas. Any animals encountered in the development areas must be relocated away from the development site. Where lighting is required for safety or security reasons, this should be targeted at the areas requiring attention. Yellow sodium lights should be prescribed as they do not attract invertebrates at night and will not disturb the existing wildlife. Sodium lamps require a third less energy than conventional light bulbs. 		
disturb the existing wildlife. Sodium lamps require a third less energy		

3.3 Mitigation: Avifauna

This mitigation below was specified by the ornithologistswhich undertook ecological studies as part of the Registration process. The **Specialist Confirming Statement: Avifauna Assessment** are appended to the Environmental Sensitivity Report and can be provided on request should in-depth detailed be required.

Impact Management Outcome: Adequate protection of birds within the proposed power line route by preventing and/or limiting collision risk

		Implementatio	on		Monitoring	
Impact Management Actions	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Specific sections along the powerline route have been identified as depicted in the Avifauna Sensitivity Map provided in Paragraph 3.1.3 of this document. These sections of the route have to be fitted with bird flight diverters. The recommended 132kV structure from an avi-faunal perspective is the Type DT 7641/7649.	Eskom Engineering Design	Design must be done as per Eskom construction specifications and specifications of the Avifauna specialist to ensure that the lines are bird friendly.	The design and the ordering of material for the power line are pre- construction.	ECO during construction; thereafter the Eskom maintenance team	During constructio n every two week to confirm if in good order; thereafter during annual line maintenanc e inspections	Photos should be taken and kept on record in the ECO file. During constructi on it should be annual inspectio n reports by Eskom SHEQ or

			Maintena
			nce and
			Operatio
			ns
			departme
			nt.

3.4 Mitigation: Archaeological Resources

This mitigation below was specified by the ornithologists which undertook an archaeological survey as part of the Registration process. The **Specialist Confirming Statement: Archaeological Assessment** are appended to the Environmental Sensitivity Report and can be provided on request should in-depth detailed be required.

Impact Management Outcome: Projection of archaeological resources alor	ng the entire po	ower line route				
		Implementatio	n	Monitoring		
Impact Management Actions	Responsible	Method of	Timeframe for	Responsible	Responsible	
	person	implementation	implementation	person	Frequency	compliance
Three sites had been identified:						
	EA holder	Construction	Before	ECO	Continuou	Photograp
The first is stone walling of about 100 x 66 m in size. The site is about 33 m		staff must be	construction		s	hs and
from the proposed development. There will be no impact and the site is of		trained at	commences			records in
low significance in any event. No mitigation is proposed. The site		commenceme				the ECO
coordinates are the following: 24°44'44.55"S; 30°10'45.45"E		nt of				file as per
Cool dillates are the following. 24 44 44.00 5, 50 10 45.45 E						
		construction to				the
Two graveyards fall within the 100m wide corridor:		make them				Chance
Graveyard 1 consists of at least 4 graves and is situated at		aware of				Find
24°44'52.57"S; 30°10'42.93"E		potential				Procedure.

Graveyard 2 consists of one single grave situated at 24°45'58.72"S; 30°10'8.95"E Site specific mitigation measures must be implemented to protect the two gravesites (which are situated within the 100m corridor) from disturbance and/or destruction. Mitigation is required consisting of in situ preservation with a buffer zone of at least 20 m and the site being fenced. The final placement of the pylons must avoid this area and the line may not span it either.	heritage resources (i. e. graves) and the actions required.
 It should be noted that the subterranean presence of archaeological and/or historical sites, features or artefacts is always a distinct possibility. Care should therefore be taken when development commences that if any of these are discovered, work on site cease immediately and a qualified archaeologist be called in to investigate the occurrence. In this regard the following 'Chance Find Procedure' should be followed: Upon finding any archaeological or historical material all work at the affected area must cease. The area should be demarcated to prevent any further work there until an investigation has been completed. An archaeologist should be contacted immediately to provide advice on the matter. Should it be a minor issue, the archaeologist will decide on future action. Depending on the nature of the find, it may include a site visit. SAHRA's APM Unit may also be notified. If needed the necessary, permit will be applied for with SAHRA. This will be done in conjunction with the appointed archaeologist. The removal of such archaeological material will be done by the 	

 archaeologist in lieu of the approval given by SAHRA, including any conditions stipulated by the latter. Work on site will only continue after the archaeologist/ SAHRA has agreed to such a matter. 			
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3.5 Mitigation: Palaeontological Resources

This mitigation below was specified by the ornithologists which undertook an archaeological survey as part of the Registration process. The **Specialist Confirming Statement: Palaeontological Assessment** are appended to the Environmental Sensitivity Report and can be provided on request should in-depth detailed be required.

		Implementatio	n		Monitoring	
Impact Management Actions	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence o compliance
The palaeontological resources of the site have a Low environmental sensitivity and the following <i>Chance Find Procedure</i> is only required if fossils are seen on the surface and when drilling/excavations commence.	EA holder	Check the rocks being excavated for	When excavations commence	ECO	Once when the excavatio	Photograp hs of excavated
 Monitoring Programme for Palaeontology – to commence once the excavations / drilling activities begin. 1. When excavations begin the rocks and discard must be given a cursory inspection by the environmental officer or designated person. Any fossiliferous material (plants, insects, bone or 		fossil plant impressions or bones. Photographs of typical fossils are included			ns are in progress only	material; written statement

	coal) should be put aside in a suitably protected place. This	hereunder.		
	way the project activities will not be interrupted.			
2.	Photographs of similar fossils must be provided to the			
	developer to assist in recognizing the fossil plants, vertebrates,			
	invertebrates or trace fossils in the shales and mudstones (for			
	example see Figure 7). This information will be built into the			
	EMP's training and awareness plan and procedures.			
3.	Photographs of the putative fossils can be sent to the			
	palaeontologist for a preliminary assessment.			
4.	If there is any possible fossil material found by the contractor			
	or environmental officer then the qualified palaeontologist sub-			
	contracted for this project, should visit the site to inspect the			
	selected material and check the dumps where feasible.			
5.	Fossil plants or vertebrates that are considered to be of good			
	quality or scientific interest by the palaeontologist must be			
	removed, catalogued and housed in a suitable institution			
	where they can be made available for further study. Before the			
	fossils are removed from the site a SAHRA permit must be			
	obtained. Annual reports must be submitted to SAHRA as			
	required by the relevant permits.			
6.	If no good fossil material is recovered then no site inspections			
	by the palaeontologist will be necessary. A final report by the			
	palaeontologist must be sent to SAHRA once the project has			
	been completed and only if there are fossils.			
7.	If no fossils are found and the excavations have finished then			
	no further monitoring is required.			



Examples of fragmentary plant, wood and bone fossils that might be trapped in the Quaternary river sands.