

environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

File Reference Number: **Application Number:** Date Received:

(For official use only)

Basic assessment report in terms of the Environmental Impact Assessment Regulations, 2014, promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

Kindly note that:

- 1. This **basic assessment report** is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2014 and is meant to streamline applications. Please make sure that it is the report used by the particular competent authority for the activity that is being applied for.
- 2. This report format is current as of 08 December 2014. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority
- 3. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
- 4. Where applicable **tick** the boxes that are applicable in the report.
- 5. An incomplete report may be returned to the applicant for revision.
- 6. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 7. This report must be handed in at offices of the relevant competent authority as determined by each authority.
- 8. No faxed or e-mailed reports will be accepted.
- 9. The signature of the EAP on the report must be an original signature.
- 10. The report must be compiled by an independent environmental assessment practitioner.
- 11. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.
- 12. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed.
- 13. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report must also be submitted.

- 14. Two (2) colour hard copies and one (1) electronic copy of the report must be submitted to the competent authority.
- 15. Shape files (.shp) for maps must be included in the electronic copy of the report submitted to the competent authority.

SECTION A: ACTIVITY INFORMATION

Has a specialist been consulted to assist with the completion of this section?

YES NO ✓

If YES, please complete the form entitled "Details of specialist and declaration of interest" for the specialist appointed and attach in Appendix I.

1. PROJECT DESCRIPTION

a) Describe the project associated with the listed activities applied for

The coal line currently delivers close to 70 million tonnes per annum (mtpa) of export coal from about 48 mine loading sites situated mainly in Mpumalanga Province to the Richards Bay Coal Terminal. Subsequently, the 81 mtpa rail expansion programme is designed to meet the increasing international market demand for export coal. Currently the coal line is composed of two electrification systems namely, the 3kV DC and 25kV DC from Blackhill to Ermelo and Ermelo to Richards bay respectively. Hundreds of wagon trains operate between these locations; therefore the program aims to increase rail capacity of the coal line and to address the bottleneck which impacts on the stable flow of train traffic.

Consequently, Transnet Freight Rail (TFR) has appointed Transnet Capital Projects (TCP) to provide a new substation and associated infrastructure. The proposed development will entail construction of a new Transnet 5MW 3kV DC Traction Substation wherein Eskom will provide 132kV AC which will be stepped down to 3kV DC. From the Eskom transmission line, a Transnet-owned 132kV power line/substation bay will run on Transnet property to a transformer where the step-down will take place. The aforementioned 132 kV infrastructure is the specific component of the proposed development requiring Environmental Authorisation. The proposed upgrade will strengthen the traction power supply to reduce thermal overloading.

The proposed development will be located on Farm Tweefontein 458 JS, Portion 4 in Rietkuil within the jurisdiction of Steve Tshwete Local Municipality in Mpumalanga Province, South Africa. The proposed development footprint is approximately 5600m².

The aforementioned development triggers listed activities under GNR 983 (Listing Notice 1) Activities 11(i), 12 (x) and 19(i) therefore, Environmental Authorisation must be obtained in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations of December 2014.

b) Provide a detailed description of the listed activities associated with the project as applied for

Listed activity as described in GN 734, 735 and	Description of project activity
736	

Example: GN 734 Item xx xx): The construction of a bridge where such construction occurs within a watercourse or within 32 metres of a watercourse, measured from the edge of a watercourse, excluding where such construction will occur behind the development setback line.	A bridge measuring 5 m in height and 10m in length, no wider than 8 meters will be built over the Orange river
 GN R.983 Activity 11 : The development of facilities or infrastructure for the transmission and distribution of electricity (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts. 	Development of a new 5MW 3kV DC Traction Substation outside urban areas wherein Eskom will provide 132kV AC supply which will be stepped down to 3kV DC.
GN R.983 Activity 12: The development of (x) buildings exceeding 100 square meters in size, where such development occurs Within a watercourse	The proposed development is approximately 105 square metres and within an unchannelled valley bottom wetland.
GN R.983 Activity 19 (i):The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shell, shell grit, pebbles or rock of more than 5 cubic metres from – A watercourse	The proposed development will require laying of foundations, where infilling and excavation of soil from of a wetland will take place.

2. FEASIBLE AND REASONABLE ALTERNATIVES

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

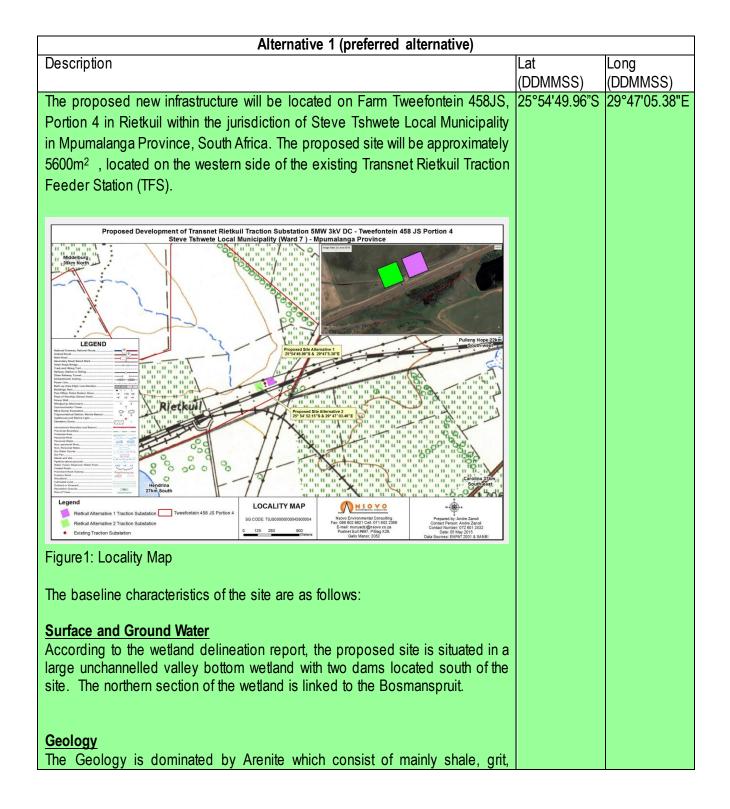
- (a) the property on which or location where it is proposed to undertake the activity;
- (b) the type of activity to be undertaken;
- (c) the design or layout of the activity;
- (d) the technology to be used in the activity;
- (e) the operational aspects of the activity; and
- (f) the option of not implementing the activity.

Describe alternatives that are considered in this application as required by Appendix 1 (3)(h), Regulation 2014. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity (NOT PROJECT) could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed.

The determination of whether site or activity (including different processes, etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the, competent authority may also request the applicant to assess additional alternatives that could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

The identification of alternatives should be in line with the Integrated Environmental Assessment Guideline Series 11, published by the DEA in 2004. Should the alternatives include different locations and lay-outs, the co-ordinates of the different alternatives must be provided. The co-ordinates should be in degrees, minutes and seconds. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

a) Site alternatives



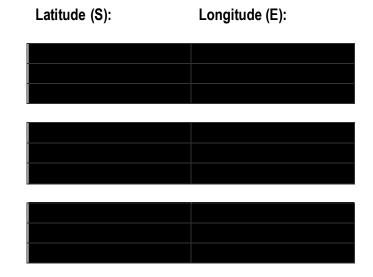
sandstone and conglomerate (Ecca Group); volcanic rocks (Selonsrivier Formation, Rooiberg Group); granophyre (Rashoop Suite, Bushveld Complex);		
ferro-gabbro, ferro-diorite and diorite (Rustenburg Suite, Bushveld Complex) and rhyolite.		
Topography The landscape is relatively flat. The gradient of the site is 1:69 east to west and the proposed site does not have any steep slopes.		
Soil The soil on site is sandy and classified as Plinthic catena dystrophic and/or mesotrophic.		
Alternative 2		
Description		Long (DDMMSS)
The proposed new infrastructure will be located on Farm Tweefontein 458JS, Portion 4 in Rietkuil within the jurisdiction of Steve Tshwete Local Municipality in Mpumalanga Province, South Africa. The proposed site will be approximately 5600m ² , located on the western side of the existing Transnet Rietkuil TFS.	· /	\ /
The baseline characteristics of the site are as follows:		
Surface and Ground Water According to the wetland delineation report, the proposed site is situated in a large unchannelled valley bottom wetland with two dams located south of the site. The northern section of the wetland is linked to the Bosmanspruit.		
<u>Geology</u> The Geology is dominated by Arenite which consist of mainly shale, grit, sandstone and conglomerate (Ecca Group); volcanic rocks (Selonsrivier Formation, Rooiberg Group); granophyre (Rashoop Suite, Bushveld Complex); ferro-gabbro, ferro-diorite and diorite (Rustenburg Suite, Bushveld Complex) and rhyolite.		
Topography The landscape is relatively flat. The gradient of the site is 1:69 east to west and the proposed site does not have any steep slopes.		
Soil The soil on site is sandy and classified as Plinthic catena dystrophic and/or mesotrophic.		
The baseline characteristic of the two sites is exactly the same, except that Alternative 2 position has a high risk of erosion due to an existing culvert.		
Alternative 3		
Description	Lat (DDMMSS)	Long (DDMMSS)

In the case of linear activities:

Alternative:

Alternative S1 (preferred)

- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity Alternative S2 (if any)
- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity
- Alternative S3 (if any)
- Starting point of the activity
- Middle/Additional point of the activity
- End point of the activity



For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

In the case of an area being under application, please provide the co-ordinates of the corners of the site as indicated on the lay-out map provided in Appendix A of this form.

b) Lay-out alternatives

	Alternative 1 (preferred altern		
Description		Lat (DDMMSS)	Long (DDMMSS)
	Alternative 2		
Description		Lat (DDMMSS)	Long (DDMMSS)
	Alternative 3		
Description		Lat (DDMMSS)	Long (DDMMSS)

c) Technology alternatives

Alternative 1 (preferred alternative)

Transnet proposes the development of the new Transnet Rietkuil substation and associated infrastructure. The proposed development will entail construction of a new Transnet 5MW 3kV DC Traction Substation wherein Eskom will provide 132kV AC which will be stepped down to 3kV DC. The proposed upgrade will strengthen the traction power supply for Transnet to reduce thermal overloading.

The operation of the new substation will rely on Eskom supplying the new 132kV feed from the adjacent existing 132kV line. Should it occur that Eskom does not provide the required 132kV powerline within the time frame; the proposed Rietkuil substation will still be able to operate without such line.

Alternative 2

Transnet proposes the development of the new Transnet Rietkuil substation and associated infrastructure. An alternative to using Eskom's 132kV Transmission line will be the use of a containerised power plant.

The plant will consist of a diesel heavy fuel oil (HFO) generator capable of continuous supply. The capacity will be 5MW, 50Hz and 11kV. The design will be modular with an acoustic enclosure. The power output will be fed to a 50Hz, 11kV/2x1.22kV/2.36kV, and 4.95MVA rectifier transformer. Beyond the transformer the design will be the same as the standard Transnet's 3kV DC traction substation.

From a technical perspective the advantages of using this technology include the following:

- Modular System; and
- Transnet is in full control of the power supply.

The disadvantages of this technology include:

- Not a standard design and therefore requires specialist knowledge;
- Requires intensive maintenance schedule;
- Uses diesel which in not environmentally friendly;
- Diesel is expensive and therefore will result in high operational costs; and
- Susceptible to fire.

Alternative 3

d) Other alternatives (e.g. scheduling, demand, input, scale and design alternatives)

Alternative 1 (preferred alternative)	
Alternative 2	
Alternative 3	

e) No-go alternative

In accordance with the requirements of GN R982, consideration must be given to the option not to develop. This option is usually considered when the proposed development is envisaged to have such significant negative environmental impacts that mitigation measures cannot ameliorate.

The no-go alternative would be the option not to undertake the proposed development of the new Transnet Rietkuil 5MW 3kV DC Traction Substation. If the proposed development is not undertaken, Transnet will not be able to enhance its operational capacity which will implies that the increasing international market demand for export coal will not be met. Subsequently, the economy of the country will be negatively impacted

Paragraphs 3 – 13 below should be completed for each alternative.

3. PHYSICAL SIZE OF THE ACTIVITY

a) Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

Alternative:

Alternative A1¹ (preferred activity alternative) Alternative A2 (if any) Alternative A3 (if any)

or, for linear activities:

Alternative:

Alternative A1 (preferred activity alternative) Alternative A2 (if any) Alternative A3 (if any) Size of the activity: 5600m² 5600m² m²

Length of the activity: m m m

b) Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

Alternative:

Alternative A1 (preferred activity alternative) Alternative A2 (if any) Alternative A3 (if any)

4. SITE ACCESS

Does ready access to the site exist?

If NO, what is the distance over which a new access road will be built

Describe the type of access road planned:

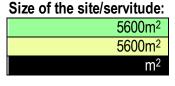
Access road to site already exists. The primary access to the site will be the National Route N11 and direct access will be through the Transnet railway line service road which is a gravel track.

Include the position of the access road on the site plan and required map, as well as an indication of the road in relation to the site.

The position of the road is depicted in the site plan attached as Appendix A.

5. LOCALITY MAP

An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (at least 1:50 000. For linear activities of





¹ "Alternative A." refer to activity, process, technology or other alternatives.

more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map.). The map must indicate the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- indication of all the alternatives identified;
- closest town(s;)
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should have at least three decimals to ensure adequate accuracy. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection).

Locality Map is attached as Appendix A.

6. LAYOUT/ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- the property boundaries and numbers of all the properties within 50 metres of the site;
- the current land use as well as the land use zoning of the site;
- the current land use as well as the land use zoning each of the properties adjoining the site or sites;
- the exact position of each listed activity applied for (including alternatives);
- servitude(s) indicating the purpose of the servitude;
- a legend; and
- a north arrow.

Layout Map is attached as Appendix A.

7. SENSITIVITY MAP

The layout/route plan as indicated above must be overlain with a sensitivity map that indicates all the sensitive areas associated with the site, including, but not limited to:

- watercourses;
- the 1:100 year flood line (where available or where it is required by DWS);
- ridges;
- cultural and historical features;
- areas with indigenous vegetation (even if it is degraded or infested with alien species); and
- critical biodiversity areas.

The sensitivity map must also cover areas within 100m of the site and must be attached in Appendix A.

Sensitivity Map is attached as Appendix A.

8. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this report. It must be supplemented with additional photographs of relevant features on the site, if applicable.

Eight - directional colour photographs are attached as Appendix B.

9. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of at least 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

Facility Illustration is attached as Appendix C.

10. ACTIVITY MOTIVATION

Motivate and explain the need and desirability of the activity (including demand for the activity):

1. Is the activity permitted in terms of the property's existing land use rights?	YES ✔	NO	Please explain	
The proposed project entails the development of the new Transnet Rietkuil 5MW 3kV DC Substation within the rail reserve, adjacent the existing Rietkuil TFS and alongside a railway line. Therefore, it can be deduced that the proposed activity is well within the existing land use rights.				
2. Will the activity be in line with the following?				
(a) Provincial Spatial Development Framework (PSDF)	YES ✓	NO	Please explain	
The proposed development is in line with Mpumalanga's Economic Growth and Development Path (MEGDP) of which the primary objective is to foster economic growth that creates jobs, reduce poverty and inequality in the province. Accordingly, one of the MEGDP key economic growth opportunities include rail development and revitalisation of freight rail, therefore the proposed development aligns with the PSDF.				
(b) Urban edge / Edge of Built environment for the area	YES	NO ✓	Please explain	
The proposed project is outside the urban edge.				

(c) Integrated Development Plan (IDP) and Spatial Development Framework (SDF) of the Local Municipality (e.g. would the approval of this application compromise the integrity of the existing approved and credible municipal IDP and SDF?).	YES	NO	Please explain	
The current IDP, SDF and MEGDP is anchored on a number of development e.g. freight rail revitalization, inclusive & shared growth integration, sustainable human development and environmental susta strategic targets over the medium to long term.	, spatial	distrib	ution, regional	
The approval of this application would promote the aims and objective and programmes by promoting economic growth, upgrading engineer the area.				
(d) Approved Structure Plan of the Municipality	YES	NO ✓	Please explain	
It is not within the Municipality's mandate to approve Transnet's proporties the Municipality has been identified as a primary stakeholder eligible to			blan; however,	
(e) An Environmental Management Framework (EMF) adopted by the Department (e.g. Would the approval of this application compromise the integrity of the existing environmental management priorities for the area and if so, can it be justified in terms of sustainability considerations?)	YES ✓	NO	Please explain	
The proposed project will have various environmental impacts of varying significance as outlined in Appendix F that to an extent may compromise the integrity of the EMF if not well managed. However, the long term developmental and sustainability goals coupled with increased economic activity and overarching benefits to both the region and the country in terms of increasing capacity of coal export, justifies the project.				
(f) Any other Plans (e.g. Guide Plan)	YES	NO ✓	Please explain	
None identified.	<u> </u>	. <u> </u>		
3. Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing approved SDF agreed to by the relevant environmental authority (i.e. is the proposed development in line with the projects and programmes identified as priorities within the credible IDP)?	YES ✓	NO	Please explain	
The proposed development forms part of MEGDP key economic growth development and revitalisation of freight rail which is a priority for the Narge. Further, the proposed project is a Strategic Infrastructure Projewith the Municipality's IDP.	Municipa	lity and	the country at	

4. Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to the strategic as well as local level (e.g. development is a national priority, but within a specific local context it could be inappropriate.) The apple expect industry which expectes from Maumalanas to Biobas	YES ✓		Please explain		
The coal export industry which operates from Mpumalanga to Richards Bay needs the activity to operate at maximum capacity in order to meet the international market demand for coal export. On completion of all the 81mtpa rail expansion program packages, there will be a stable flow of train traffic to Richards Bay, which will have significant benefits for the South African economy.					
5. Are the necessary services with adequate capacity currently available (at the time of application), or must additional capacity be created to cater for the development? (Confirmation by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES ✓	NO	Please explain		
The necessary services are available to cater for the proposed develop	nent.				
6. Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of services and opportunity costs)? (Comment by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES ✓	NO	Please explain		
The proposed project has been identified by the Municipality as a SIP; therefore it is much needed as it will add support to form part of a link to strengthen the economy. This project will allow for load growth and will improve reliability of supply to the end user thus allowing the Municipality to achieve their plan as set out in the IDP.					
7. Is this project part of a national programme to address an issue of national concern or importance?	YES ✓	NO	Please explain		
The proposed development forms part of the national programme and SIP 1 which emphasises on mining-related investment and infrastructure development. The proposed development involves increasing the rail capacity of the coal line and addressing operational bottlenecks that impact on the stable flow of train traffic, which will in turn increase capacity for export coal and thus strengthen the country's economy.					
8. Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the contextualisation of the proposed land use on this site within its broader context.)	YES ✓	NO	Please explain		
The proposed construction of new Rietkuil 5MW 3kV DC Traction supposed to the existing Rietkuil TFS; therefore the proposed location far					

9. Is the development the best practicable environmental option for this land/site?	YES ✓		Please explain		
The proposed site is already disturbed due to existing infrastructure, mir	ing and i	ndustri	al activities.		
10. Will the benefits of the proposed land use/development outweigh the negative impacts of it?	YES ✓	NO	Please explain		
The proposed project will have positive economic spinoffs for the industry, Municipality, Province and the Country at large. The negative impacts identified will be managed according to the recommendations from the specialists as well as the EMPr approved by the DEA. The benefits of the proposed project will far outweigh the negative impacts.					
11. Will the proposed land use/development set a precedent for similar activities in the area (local municipality)?	YES	NO ✓	Please explain		
The proposed development will be located close to the existing Rietkuil TFS, thus will not set a precedent but will complement activities in the area.					
12. Will any person's rights be negatively affected by the proposed activity/ies?	YES	NO ✓	Please explain		
The Constitution of South Africa Act No. 108 of 1996 provides for an environmental right (contained in the Bill of Rights, Chapter 2). In terms of Section 7, the state has an obligation to respect, promote and fulfil the rights as defined in the Bill of Rights. The undertaking of the Basic Assessment process is in line with the state's obligations as outlined in the Constitution in its effort to ensure sustainability.					
13. Will the proposed activity/ies compromise the "urban edge" as defined by the local municipality? NO VES NO					
The proposed project is outside the urban edge.					
14. Will the proposed activity/ies contribute to any of the 17 Strategic Integrated Projects (SIPS)?	YES ✓	NO	Please explain		
 The proposed project is SIP 1 which entails: Unlock mineral resources; Rail, water pipelines, energy generation and transmission infrastructure; Thousands of direct jobs across the areas unlocked; Urban development in Waterberg - first major post-apartheid new urban centre will be a "green" development project; Rail capacity to Mpumalanga and Richards Bay; Shift from road to rail in Mpumalanga; and Logistics corridor to connect Mpumalanga and Gauteng. 					

15. What will the benefits be to society in general and to the local communities?	Please explain			
The proposed project will directly benefit Transnet as it will allow for the proposed increase in capacity and efficient operation. Further, the project will aid economic growth which will in turn benefit the locals, society in general and the Country.				
16. Any other need and desirability considerations related to the proposed activity?	Please explain			
None.				
17. How does the project fit into the National Development Plan for 2030?	Please explain			
The New Growth Path has set a goal of creating five million new jobs by 2020 and highlights opportunities in specific sectors and markets to drive job creation. Mining continues to be one of the most significant sectors of the South African economy, providing jobs, contributing 8.6% to Gross Domestic Product (GDP) and building relations with international trading partners. It is critical that South Africa's mineral resources be directed to benefitting key social and economic objectives for sustained growth and meaningful transformation.				
18. Please describe how the general objectives of Integrated Environmental Management as set out in section 23 of NEMA have been taken into account.				
The general objectives of IEM have been taken into account by means of identifying, evaluating, and predicting the actual and potential impacts on the natural, cultural and social environment. The risks, consequences and mitigation measures have been considered to minimise the negative impacts, enhance the positive impacts and promote compliance with environmental management principles.				
19. Please describe how the principles of environmental management as set of NEMA have been taken into account.	ut in section 2			
The principles of NEMA have been considered. This Basic Assessment Report (BAR) ensures that the impacts of the proposed activity on the environment are thoroughly and comprehensively assessed to ensure sustainability. Further, successful implementation of the EMPr will aid in minimising pollution and environmental degradation.				
The undertaking of the Basic Assessment process has been transparent in approa involves Interested and Affected Parties (I&AP), landowners, Organs of State stakeholders, which will ensure that a well informed decision is undertaken by the A	and other key			
11. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES				

List all legislation, policies and/or guidelines of any sphere of government that are applicable to the application as contemplated in the EIA regulations, if applicable:

Title of legislation, policy or guideline	Applicability to the project	Administering authority	Date
Republic of South Africa – Constitution, Act 108 of 1996	The Constitution of South Africa Act No. 108 of 1996 provides for an environmental right (contained in the Bill of Rights, Chapter 2). In terms of Section 7, the state has an obligation to respect, promote and fulfil the rights as defined in the Bill of Rights. The environmental right states that: "Everyone has the right - a)To an environment that is not harmful to their health or well-being; and b)To have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that - •Prevent pollution and ecological degradation; •Promote conservation; and •Secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development." The undertaking of the BA process is in line with the state's obligations as outlined in the constitution in its effort	National Government	1996
National Environmental Management Act, Act 107 of 1998 (as amended in 2009)	to ensure sustainability. The overarching principles of sound environmental responsibility are reflected in the National Environmental Management Act (NEMA). The principles set out in the National Environmental Management Act, 1998 (Act No. 107 of 1998), hereafter referred to as NEMA, applies to all listed projects. Developments must be conducted in line with the generally accepted principles of sustainable development, integrating social, economic and environmental factors.	National & Provincial Government	1998
National Environmental Management: Biodiversity Act, Act 10 of 2004	The purpose of the Biodiversity Act is to provide for the management and conservation of South Africa's biodiversity within the framework of the NEMA and the protection of species and ecosystems that warrant national protection. As part of its	National & Provincial Government	2004

	implementation strategy, the National Spatial Biodiversity Assessment was developed. The site is located within the Eastern Highveld Grassland which is considered a Threatened ecosystem (vulnerable). Further, it falls within a		
	Class 5 (least concern) category according to the Terrestrial Biodiversity Areas.		2001
National Environmental Management: Air Quality Act, Act 39 of 2004	The objective of the Act is to protect the environment by providing reasonable measures for the protection and enhancement of the quality of air and to prevent pollution of air and ecological degradation. Part 6 of the Act makes provision for measures to control dust, noise and offensive odours.	National & Provincial Government	2004
	The assessment of impacts relating to air quality control and management, where appropriate, will form part of the environmental impact assessment report and environmental management plan.		
	The proposed project may create minimal dust during excavations which is expected to be short term and site specific.		
National Water Act, Act 36 of 1998	The National Water Act, 1998 (Act No. 36 of 1998) [NWA] provides for Constitutional water demands including pollution prevention, ecological and resource conservation and sustainable utilisation. In terms of this Act, all water resources are the property of the State and are regulated by the Department of Water and Sanitation (DWS).	National & Provincial Government	1998
	A large unchannelled valley bottom wetland is located on site with two dams located within the wetland. These dams are located south of the proposed site. The northern section of the wetland is linked to the		

	Bosmanspruit. It is unclear if the wetland is natural or as a result of drains and the possible construction of dams adjacent to the study site. The Water Use Licence Application will be applied for with the Department of Water and Sanitation.		
National Heritage Act, Act 25 of 1999	The Act legislates the necessity for cultural and heritage impact assessments in areas earmarked for development, which exceed 0.5ha. The Act makes provision for potential destruction to existing sites, pending the archaeologist's recommendations through permitting procedures. Permits are administered by the South African Heritage Resources Agency (SAHRA). No obvious signs of culturally or historically significant elements were identified on the proposed site.	National & Provincial Government	1999
Noise Control Regulations in terms of the Environmental Conservation Act 73 of 1989	The assessment of impacts relating to noise pollution management and control, where appropriate, forms part of the environmental impact assessment report and environmental management plan. Applicable laws regarding noise management and control refers to the national noise control regulations issued in terms of the Environment Conservation Act 73 of 1989. The occupation of sites by contractors may generally increase the ambient noise levels in the area. Additional noise may be expected from the increased heavy duty traffic as well as construction equipment.	Local Authority	1989
National Environmental Management: Protected Areas Act, 2003 (Act No. 57 of 2003)	The purpose of this Act is to provide for the protection, conservation and management of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes. The diversity of ecological processes was determined throughout the study. This Act will be read together with relevant policies and	National	2003

	management plans. No protected sites were identified on site.		
Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983)	The objective of the Act is to provide for control over the utilisation of the natural agricultural resources of the Republic in order to promote the conservation of the soil, the water sources and the vegetation, and the combating of weeds and invader plants and for the matters connected therewith. The proposed development is located within agricultural fields therefore it will have an impact on agriculture notwithstanding that the farms are inactive.	National	1983

12. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase?

If YES, what estimated quantity will be produced per month?

How will the construction solid waste be disposed of (describe)?

The proposed substation development will generate general construction waste which will be removed by a waste contractor and disposed of at a registered waste disposal site. Any solid waste generated on site will be collected in suitable containers and removed from site by means of waste disposal vehicle. Further, details on solid waste management are provided in the Environmental Management Programme (EMPr). Solid waste could include the following:

- excess construction material;
- concrete rubble from structure foundations;
- any vegetation cleared; and
- General waste produced by the construction work force.

All waste will be transported to a registered waste site. Should any hazardous waste be generated, it shall be disposed of appropriately at a registered waste disposal site. Records of the type and quantity of waste disposed will be kept on site.

Where will the construction solid waste be disposed of (describe)?

YES ✓	NO	
Unknown m ³		

Solid waste will be managed and disposed of in accordance with the attached EMPr and may include:

- General waste, consisting of non-hazardous substances and substances that cannot be recycled. Examples include (but not limited to rubble, that cannot be reused, and food waste). This will be disposed and collected in a waste skip and disposed of at a registered site.
- Re-usable and excess material, which can be used at construction sites will be carefully packaged and delivered to other sites for reuse.
- Hazardous waste will be disposed of accordingly at a registered hazardous waste disposal site.
- Refuse will at all times be disposed of at a registered site, which is also approved by the local authority. Refuse will not be burned or buried but will be appropriately disposed.
- Records of the type and quantity of waste disposed will be kept on site.

Will the activity produce solid waste during its operational phase?



If YES, what estimated quantity will be produced per month? How will the solid waste be disposed of (describe)?

Waste produced during the operational phase will be minimal and primarily from maintenance and general waste from employees (site security guards and other). Waste generated will be managed according to the requirements of the EMPr, which will include proper disposal of waste at a registered site as well as recycling were feasible. A record of waste generated and disposed of will be kept and managed accordingly to encourage waste reduction.

If the solid waste will be disposed of into a municipal waste stream, indicate which registered landfill site will be used.

A registered landfill site will be used and permission will be sought from the Municipality before commencement of the construction activities. It is assumed that the closest registered waste disposal site will be used.

Where will the solid waste be disposed of if it does not feed into a municipal waste stream (describe)? Waste that does not fit into the municipal waste stream will be disposed of at a registered hazardous waste disposal site while recyclable and reusable waste will be treated as such.

If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site or be taken up in a municipal waste stream, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

Can any part of the solid waste be classified as hazardous in terms of the NEM:WA?

YES	NO	
IL0	\checkmark	

If YES, inform the competent authority and request a change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

Is the activity that is being applied for a solid waste handling or treatment facility?

YES	NO ✓

If YES, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

b) Liquid effluent

Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

If YES, what estimated quantity will be produced per month?

Will the activity produce any effluent that will be treated and/or disposed of on site?

If YES, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

Will the activity produce effluent that will be treated and/or disposed of at another facility?

If YES, provide the particulars of the facility:

Facility name:	,		
Contact			
person:			
Postal			
address:			
Postal code:			
Telephone:		Cell:	
E-mail:		Fax:	

Describe the measures that will be taken to ensure the optimal reuse or recycling of waste water, if any:

None identified.

c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere other that exhaust emissions YE and dust associated with construction phase activities?

If YES, is it controlled by any legislation of any sphere of government?



If YES, the applicant must consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

If NO, describe the emissions in terms of type and concentration:

Low levels of dust emissions may also be expected from excavations during the construction phase; this will be site specific and low in significance, provided that mitigation measures are in place. Appropriate dust control measures such as dampening of surfaces will be put in place as may be required. Further detail on dust management is provided in the EMPr.

d) Waste permit

Will any aspect of the activity produce waste that will require a waste permit in terms of the NEM:WA?



If YES, please submit evidence that an application for a waste permit has been submitted to the competent authority



NO

 \checkmark

e) Generation of noise

Will the activity generate noise?

If YES, is it controlled by any legislation of any sphere of government?

YES ✓	NO
YES	NO
	\checkmark

Describe the noise in terms of type and level:

Noise pollution will occur as a result of construction activities and movement of vehicles on site; the impact will be highly localised and of a temporary nature. The potential noise impact will be mitigated by restricting construction activities to normal working hours, which will result in an impact of low significance.

Further details on noise management are provided in the EMPr.

13. WATER USE

Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es):

Municipal Vater board Groundwater	River, stream, dam or lake	Other	The activity will not use water
-----------------------------------	-------------------------------	-------	---------------------------------

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

Does the activity require a water use authorisation (general authorisation or water use license) from the Department of Water Affairs?

	litres
YES	NO
	\checkmark

If YES, please provide proof that the application has been submitted to the Department of Water Affairs.

14. ENERGY EFFICIENCY

Describe the design measures, if any, which have been taken to ensure that the activity is energy efficient:

None.

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

None.

SECTION B: SITE/AREA/PROPERTY DESCRIPTION

Important notes:

1. For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be necessary to complete this section for each part of the site that has a significantly different environment. In such cases please complete copies of Section B and indicate the area, which is covered by each copy No. on the Site Plan.

Section B Copy No. (e.g. A):

0

- 2. Paragraphs 1 6 below must be completed for each alternative.
- 3. Has a specialist been consulted to assist with the completion of this section?

YES NO

If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed and attach it in Appendix I. All specialist reports must be contained in Appendix D.

Property

description/physi cal address:

Province	Mpumalanga Province
District	Nkangala District Municipality
Municipality	
Local Municipality	Steve Tshwete Municipality
Ward Number(s)	Ward 7
Farm name and	Farm Tweefontein 458JS
number	
Portion number	Portion 4
SG Code	T 0 J S 0 0 0 0 0 0 0 0 4 5 8 0 0 0 0 4
Whore a large number	of proportios are involved (e.g. linear activities) please a

Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application including the same information as indicated above.

Current land-use zoning as per local municipality IDP/records:

Agricultural.	
In instances where there is more than one current land-use zoning, please attach	2

In instances where there is more than one current land use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to, to this application.

Is a change of land-use or a consent use application required?

YES	NO
	\checkmark

1. GRADIENT OF THE SITE

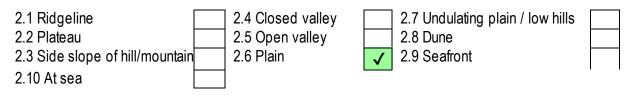
Indicate the general gradient of the site.

Alternative S1:

Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper
	\checkmark					than 1:5
Alternative S2	(if any):	•		•		·
Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper
	\checkmark					than 1:5
Alternative S3	(if any):	•		•		
Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5

2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site:



3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following?

Shallow water table (less than 1.5m deep)

Dolomite, sinkhole or doline areas

Seasonally wet soils (often close to water bodies)

Unstable rocky slopes or steep slopes with loose soil

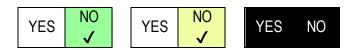
Dispersive soils (soils that dissolve in water)

Soils with high clay content (clay fraction more than 40%)

Any other unstable soil or geological feature

Alternat	tive S1:	Alternat (if any):	tive S2	Alternat (if any):	ive S3
YES ✓	NO	YES ✓	NO	YES	NO
YES	NO ✓	YES	NO ✓	YES	NO
YES ✓	NO	YES ✓	NO	YES	NO
YES	NO ✓	YES	NO ✔	YES	NO
YES	NO ✓	YES	NO ✓	YES	NO
YES	NO ✓	YES	NO ✓	YES	NO
YES	NO ✓	YES	NO ✓	YES	NO

An area sensitive to erosion



If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted.

4. GROUNDCOVER

Indicate the types of groundcover present on the site. The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).

Natural veld - good condition ^E	Natural veld with scattered aliens ^E	Natural veld with heavy alien infestation ^E	Veld dominated by alien species ^E	Gardens
Sport field	Cultivated land \checkmark	Paved surface	Building or other structure ✓	Bare soil √

If any of the boxes marked with an "E "is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

5. SURFACE WATER

Indicate the surface water present on and or adjacent to the site and alternative sites?

Perennial River	YES	NO ✓	UNSURE
Non-Perennial River	YES ✓	NO	UNSURE
Permanent Wetland	YES	NO ✓	UNSURE
Seasonal Wetland	YES	NO ✓	UNSURE
Artificial Wetland	YES ✓	NO	UNSURE
Estuarine / Lagoonal wetland	YES	NO ✓	UNSURE

If any of the boxes marked YES or UNSURE is ticked, please provide a description of the relevant watercourse.

Limosella Consulting (Pty) Ltd was appointed by Nsovo Environmental Consulting to undertake a wetland delineation and functional assessment for the proposed construction of a 5MW 3kV DC Rietkuil Transnet Substation, Mpumalanga Province. Fieldwork was conducted on the 2nd of June 2015.

The study indicates that the site is situated in the Quaternary Catchment B12B. In this catchment, the precipitation rate is lower than the evaporation rate with a Mean Annual Precipitation (MAP) to Potential Evapotranspiration (PET) of 0.35. Consequently, wetlands in this area are sensitive to changes in regional hydrology, particularly where their catchment becomes transformed and the water available to sustain them becomes redirected. Nineteen Water management areas were established by, and their boundaries defined in Government Notice No. 1160 on 1st October 1999. Quaternary Catchment B12B falls within the fourth (4) WMA and is classified as the Olifants WMA. The major rivers that are located within this WMA include the Elands, Wilge, Steelpoort and Olifants Rivers.

Further, the NFEPA spatial layer indicates a non-perennial river (Bosmanspruit) approximately 250 m North-West of the site.

A large unchannelled valley bottom wetland is located on site. The northern section of the wetland is linked to the Bosmanspruit. A non-perennial stream is located 240m west from the site.

6. LAND USE CHARACTER OF SURROUNDING AREA

Indicate land uses and/or prominent features that currently occur within a 500m radius of the site and give description of how this influences the application or may be impacted upon by the application:

Natural area	Dam or reservoir √	Polo fields
Low density residential	Hospital/medical centre	Filling station ^H
Medium density residential	School	Landfill or waste treatment site
High density residential	Tertiary education facility	Plantation
Informal residential ^A	Church	Agriculture 🗸
Retail commercial & warehousing	Old age home	River, stream or wetland 🗸
Light industrial	Sewage treatment plant ^A	Nature conservation area
Medium industrial AN	Train station or shunting yard N	Mountain, koppie or ridge
Heavy industrial AN	Railway line ^N ✔	Museum
Powerstation	Major road (4 lanes or more) ^N	Historical building
Office/consulting room	Airport ^N	Protected Area
Military or police	Harbour	Graveyard
base/station/compound		
Spoil heap or slimes dam ^A	Sport facilities	Archaeological site
Quarry, sand or borrow pit	Golf course	Other land uses (describe)

If any of the boxes marked with an "^N "are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

The proposed development is meant for the enhancement of the railway line operation which passes in close proximity to the proposed development. Two dams are located within 500m south east of the study area. It is not foreseen that the proposed development will have an impact or be impacted by these.

If any of the boxes marked with an "^{An}" are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

If any of the boxes marked with an "^H" are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

Does the proposed site (including any alternative sites) fall within any of the following:

Critical Biodiversity Area (as per provincial conservation plan)	YES	NO
		\checkmark
Core area of a protected area?	YES	NO
		\checkmark
Buffer area of a protected area?	YES	NO
		\checkmark
Planned expansion area of an existing protected area?	YES	NO
		\checkmark
Existing offset area associated with a previous Environmental Authorisation?	YES	NO
		\checkmark
Buffer area of the SKA?	YES	NO
		\checkmark

If the answer to any of these questions was YES, a map indicating the affected area must be included in Appendix A.

7. CULTURAL/HISTORICAL FEATURES

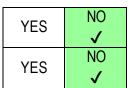
Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including Archaeological or paleontological sites, on or close (within 20m) to the site? If YES, explain:



If uncertain, conduct a specialist investigation by a recognised specialist in the field (archaeology or palaeontology) to establish whether there is such a feature(s) present on or close to the site. Briefly explain the findings of the specialist:

Will any building or structure older than 60 years be affected in any way?

Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?



If YES, please provide proof that this permit application has been submitted to SAHRA or the relevant provincial authority.

8. SOCIO-ECONOMIC CHARACTER

The source of information provided hereunder is the Integrated Development Plan 2014/2015 for the Steve Tshwete Local Municipality.

a) Local Municipality

Please provide details on the socio-economic character of the local municipality in which the proposed site(s) are situated.

Level of unemployment:

The official unemployment rate within the Steve Tshwete Local Municipality is 19, 7%. About 12.34 of the households with the Steve Tshwete Local Municipality have no income at all, 8.61 % earn less that R 9601 and about 63.8 % of the households in the Municipality earn more than R 9601 as per census 2011.

The formal employment opportunities are catered for by Governmental Services (34.3%), followed by Trade (17.3%) and Manufacturing (16.0%).

Economic profile of local municipality:

Manufacturing, mining and finance are the main drivers of the municipal economy in Steve Tshwete. The Municipality's economy and contribution towards the provincial GDP continues to grow significantly. According to the Steve's Tshwete's economy contributes about 14.7% towards the Mpumalanga Economy with an estimated growth of about 4% from 2011-2016.

Level of education:

The level of education within the Steve Tshwete Local Municipality is relatively low as depicted in the stats below:

- No Schooling 7.4%
- Higher Education 14,4%

Matric – 35%

b) Socio-economic value of the activity

What is the expected capital value of the activity on completion?

What is the expected yearly income that will be generated by or as a result of the activity?

Will the activity contribute to service infrastructure?

Is the activity a public amenity?

How many new employment opportunities will be created in the development and construction phase of the activity/ies?

What is the expected value of the employment opportunities during the development and construction phase?

What percentage of this will accrue to previously disadvantaged individuals? How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

	R12.5M					
e	Undetermined.					
	YES ✓	NO				
	YES	NO ✓				
nd	10					
e	R260 000	.00				
	100%					
e	2					
ne	Undeterm	nined				
	Undeterm	nined				

9. BIODIVERSITY

Please note: The Department may request specialist input/studies depending on the nature of the biodiversity occurring on the site and potential impact(s) of the proposed activity/ies. To assist with the identification of the biodiversity occurring on site and the ecosystem status consult http://bgis.sanbi.org or BGIShelp@sanbi.org. Information is also available on compact disc (cd) from the Biodiversity-GIS Unit, Ph (021) 799 8698. This information may be updated from time to time and it is the applicant/ EAP's responsibility to ensure that the latest version is used. A map of the relevant biodiversity information (including an indication of the habitat conditions as per (b) below) and must be provided as an overlay map to the property/site plan as Appendix D to this report.

a) Indicate the applicable biodiversity planning categories of all areas on site and indicate the reason(s) provided in the biodiversity plan for the selection of the specific area as part of the specific category)

Systematic Biodiversity Planning Category				If CBA or ESA, indicate the reason(s) for its selection in biodiversity plan
Critical Biodiversity Area (CBA)	Ecological Support Area (ESA)	Other Natural Area (ONA)	No Natural Area Remaining (NNR) ✓	- - -

b) Indicate and describe the habitat condition on s

Habitat Condition	Percentage of habitat condition class (adding up to 100%)	Description and additional Comments and Observations (including additional insight into condition, e.g. poor land management practises, presence of quarries, grazing, harvesting regimes etc).
Natural	0%	The site falls within a Class 5 (Least Concern) category, where no natural habitat is remaining. A highly significant area is located 1.7km north from site.
Near Natural (includes areas with low to moderate level of alien invasive plants)	0%	None identified.
Degraded (includes areas heavily invaded by alien plants)	10%	The proposed site is heavily degraded and covered with alien plants.
Transformed (includes cultivation, dams, urban, plantation, roads, etc)	90%	The site has been transformed as a result of historic farming, railway line and substation activities.

c) Complete the table to indicate:

- (i) the type of vegetation, including its ecosystem status, present on the site; and
- (ii) whether an aquatic ecosystem is present on site.

Terrestrial Ecosystems		Aquatic Ecosystems						
Ecosystem threat status as per the National Environmental	Critical Endangered Vulnerable	Wetland (including rivers, depressions, channelled and unchanneled wetlands, flats, seeps pans, and artificial wetlands)		Estu	uary	Coas	tline	
Management: Biodiversity Act (Act No. 10 of 2004) ✓		YES ✓	NO	UNSURE	YES	NO ✓	YES	NO ✓

d) Please provide a description of the vegetation type and/or aquatic ecosystem present on site, including any important biodiversity features/information identified on site (e.g. threatened species and special habitats)

The wetland delineation study was undertaken by Limosella Consulting.	
<u>Flora</u>	

The study site is located on a vegetation type known as Eastern Highveld Grassland. Eastern Highveld Grassland comprises short dense grassland and small, scattered rocky outcrops are characterised by wiry, sour grasses and some woody species. This vegetation unit is poorly conserved with much of its area transformed by cultivation, grazing, and mining. Where disturbances occurred, the invasive exotic tree Acacia mearnsii (Black Wattle) can become dominant and displace the natural vegetation. Due to the extensive usage of the areas once covered by Eastern Highveld Grassland vegetation types, the remaining portions are of high conservation value and sensitivity and are thus classified as endangered vegetation types (Mucina & Rutherford, 2006).

According to the EMF for the Olifants and Letaba river catchment areas, this vegetation type occurs on slightly to moderately undulating planes, including some low hills and pan depressions. The vegetation is a short dense grass land dominated by the usual highveld grass composition (*Arsitida, Digitaria, Erafrostsis, Themeda, Tristachya* etc.) with small scattered rocky outcrops with, wiry sour grasses and some woody species. Some 44% transformed primarily by cultivation, plantations, mines, urbanisation and by building of dams. No serious alien invasions are reported.

- Garminoids: Aristida aequigluims (d), A. congesta (d), A. junciformis subsp. Galpini (d), Brachiaria serrata (d), Cynodon dactylon (d), Digitaria monodactyla (d), D. tricholaenoides (d), Elionurus muticus (d), Eragrostis chloromelas (d), E. curvula (d), E plana (d), E racemosa (d), E sclerantha (d), Heteropogon contortus (d), Loudetia simplex (d), Microchloa caffra (d), Monocymbium cereiiforme (d), Setaria sphacelata (d), Sporobolus africanus (d), S. pectinatus (d), Themeda triandra (d), Trachypogon spicatus (d), Tristachya leucothrix (d), T. rhmanni (d), Alloteropsis semialata subsp. eckloniana, Andrpogon appendiculatus, A schirensi, Bewsia biflora, Ctenuim concinnum, Diheteropogon amplectens, Eragrostis capensis, E. dummiflua, E. patentissima, Harpochloa falx, Panicum natalense, Rendlia altera, Schizachyruim sanguineum, Setaria nigrirostris, Urelytrum agropyroides;
- Herbs: Berkheya setifera (d), Haplocarpha scaposa (d), Justicia anagalloides (d), Acalyha angusta, Cahmaecrista mimosoides, Dicoma anomala, Euryops gifillani, E. transvalensis subsp. setilobus, Helichrysum aureonitens, H caespititium, H. callicomum, H. oreophilum, H. caespititium, H. oerophilum, H rugulosum, Ipomoea crassipes, Pentanisia prunelloides subsp. latifolia, Selago densiflora, Senecio coronatus, Vernonia oligocephala, Wahlenbergia undulata;
- Geophytic herbs: Gladiolus crassifolius, Haemanthus humilis subsp. hirsutus, Hypoxis rigidulua var. pilosissima, Ledebouria ovatifolia;
- Succulent herb: Aloe ecklonis; and
- Low shrubs: Anthospermum rigidum subsp. pumilum, Atoebe plumose.

Agricultural Potential

The proposed site is located within a high agricultural potential area.

Aquatic Biodiversity

The site is located within a highly significant aquatic biodiversity subcatchment (Category 5, Least Threatened).

Rivers and Wetlands

A wetland type of habitat is located 80m south east from the site and a water canal 30m north of site.

In conclusion, the study site is located on an area known as an area that is of least concerned.

Critical Biodiversity Areas (CBA's)

CBA's are terrestrial and aquatic features in the landscape that are critical for retaining biodiversity and supporting continued ecosystem functioning and services (SANBI 2007). These form the key output of a systematic conservation assessment and are the biodiversity sectors inputs into multi-sectoral planning and decision making. CBA's are therefore areas of the landscape that need to be maintained in a natural or near-natural state in order to ensure the continued existence and functioning of species and ecosystems and the delivery of ecosystem services. In addition, the assessment also made provision for Ecological Support Areas (ESA's), which are areas that are not essential for meeting biodiversity representation targets/thresholds but which nevertheless play an important role in supporting the ecological functioning of critical biodiversity areas and/or in delivering ecosystem services that support socio-economic development, such as water provision, flood mitigation or carbon sequestration. The degree of restriction on land use and resource use in these areas may be lower than that recommended for critical biodiversity areas (Desmet et al, 2009).

The biodiversity map indicates where Critical Biodiversity Areas (CBA's) occur. CBA's are Terrestrial (T) and Aquatic (A) features in the landscape that are critical for retaining biodiversity and supporting continued ecosystem functioning and services (SANBI 2007). The CBA's are ranked as follows:

- CBA 1 (including PA's, T1 and A1) which are natural landscapes with no disturbances and which is irreplaceable in terms of reaching conservation targets within the district
- CBA2 (including T2 and A2) which are near natural landscapes with limited disturbances which has intermediate irreplaceability with regards to reaching conservation targets
- Ecological Support Areas (ESA's) that support key biodiversity resources (e.g. water) or ecological processes (e.g. movement corridors) in the landscape are also mapped. ESA's are functional landscapes that are moderately disturbed but maintain basic functionality and connect CBA's.

The study area is located on an area with no Natural Habitat remaining

SECTION C: PUBLIC PARTICIPATION

1. ADVERTISEMENT AND NOTICE

Publication name	Middleburg Observer	
Date published	15 May 2015	
Site notice position	Latitude	Longitude
	25°50'38.89"S	29°51'48.63"E
Date placed	13 May 2015	

Include proof of the placement of the relevant advertisements and notices in Appendix E1.

Proof of placement of notice is attached as Appendix E1.

2. DETERMINATION OF APPROPRIATE MEASURES

Provide details of the measures taken to include all potential I&APs as required by Regulation 41(2)(e) and 41(6) of GN 733.

Key stakeholders (other than organs of state) identified in terms of Regulation 41(2)(b) of GN 733

Title, Name and Surname	Affiliation/ key stakeholder status	Contact details (tel number or e-mail address)
Ms Tinkie Holl	Eskom Holdings SOC Ltd (Land	Cell: 082 331 2131
	Owner)	Email: <u>hollk@eskom.co.za</u>
Mr Chris Galliers	Wildlife and Environment Society of	Tel: 033 330 3931/2126
	South Africa (Mpumalanga	Cell:079 504 4296
	Province)	Email: <u>chris@wessa.co.za</u>
		P.O Box 394 Howick, 3290

Include proof that the key stakeholder received written notification of the proposed activities as Appendix E2. This proof may include any of the following:

- e-mail delivery reports;
- registered mail receipts;
- courier waybills;
- signed acknowledgements of receipt; and/or
- or any other proof as agreed upon by the competent authority.

Proof of written notification to key stakeholders attached as Appendix E2.

3. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

Summary of main issues raised by I&APs	Summary of response from EAP			
Steve Tshwete Local Municipality acknowledged	EAP will submit the Draft BAR to the Municipality			
receipt of the notification sent via sms on	to allow them an opportunity to comment			
25/052015. No issues were raised.	meaningfully.			
Unauthenticated and undated comments were	The comments from DWS were addressed as			
received from Mpumalanga DWS. The	follows:			
comments were as follows:				
1. Applicant shall conduct a preliminary	1. Primary assessment was undertaken by			
assessment to identify the Water Use Activities	the client.			
associated with the proposed project.				
2. Water use related activity must be approved	2. Water use activities will be submitted for			
by DWS prior to commencement.	approval if applicable.			
3. No activities should occur within a 100m or				
within the 1:100 year flood line.	3. Condition will be included in the EMPr.			
4. Storm water management plan must be				
implemented.	4. Storm water management plan will be			
5. If dust suppression using water is the	prepared and implemented.			
proposed measure a WUL application must be	E = DWC to clarify the EAD and explicant			
applied for in terms of Section 21g.	5. DWS to clarify the EAP and applicant			
6. If wetland streams and drainage lines are to	with regards to this condition.			
be destructed the applicant must ensure that mitigation measures are taken or alternatives	6. Alternatives have been considered in that			
provided.				
7. Applicant must ensure that no sanitary system	regard.			
is located within a horizontal distance of 100m	7. Noted.			
from any water course.				
8. Biofuel storage areas must be bunded to	8. Noted and included in EMPr.			
contain all spillages.				
9. The applicant is referred to Section 19(i) of the	9. Noted and included in EMPr.			
National Water Act and to report all pollution				
incidents.				

4. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments received from I&APs and respond to each comment before the Draft BAR is submitted. The comments and responses must be captured in a comments and response report as prescribed in the EIA regulations and be attached to the Final BAR as Appendix E3.

Comments and Response have been attached as Appendix E3.

5. AUTHORITY PARTICIPATION

Authorities and organs of state identified as key stakeholders:

Authority/Organ of State	Contact person	Tel No	Fax No	e-mail	Postal address
	(Title, Name and				

	Surname)				
Department of Water and Sanitation	Ms Lillian Siwelane	012 392 1411	012 336 8850	lilianl@dwa.gov.za	P/Ba X995 Pretoria 0001
Mpumalanga Department of Agriculture and Rural Reform	Mr Selby Hlatswayo	013 759 4000		<u>mmoffice@stlm.gov.za</u>	18 Jones Street, Nelspruit 1200
Mpumalanga Department of Water and Sanitation	Ms Madi Moloto	013 759 7440		molotom@dwa.gov.za	P/Bag X10580 Bronkhorstspr uit 1020
Steve Tshwete Local Municipality	Mr Mandla Mnguni	013 239 7263		mmoffice@stlm.gov.za	P.O.Box 14 Middleburg 1050
Steve Tshwete Local Municipality	Ward Councillor: Ward 7	013 239 7263			P.O.Box 14 Middleburg 1050
South African Heritage Resources	Mr Phillip Hine	021462 4502	02146245 09	phine@sahra.org.za	P.O Box 4637 Cape Town 8000

Include proof that the Authorities and Organs of State received written notification of the proposed activities as appendix E4.

Proof has been included as Appendix E4.

In the case of renewable energy projects, Eskom and the SKA Project Office must be included in the list of Organs of State.

6. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for any activities (linear or other) where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that sub-regulation to the extent and in the manner as may be agreed to by the competent authority.

Proof of any such agreement must be provided, where applicable. Application for any deviation from the regulations relating to the public participation process must be submitted prior to the commencement of the public participation process.

A list of registered I&APs must be included as appendix E5.

List of Registered I&AP attached as Appendix E5.

Copies of any correspondence and minutes of any meetings held must be included in Appendix E6.

Refer to Appendix 6. No meetings have been held with stakeholders and I&AP to date.

SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2014 and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

1. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

Provide a summary and anticipated significance of the potential direct, indirect and cumulative impacts that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed. This impact assessment must be applied to all the identified alternatives to the activities identified in Section A(2) of this report.

Activity	Impact summary	Significance	Proposed mitigation
	preferred alternative)		
Direct Impacts	s : Pre-Construction		
	Employment Creation		
	The planning and design of the proposed development requires input from various specialists, resulting in employment opportunities. This additional employment would include both direct (e.g. Environmental Consultants, Engineers, Project Managers, Planners, etc.) and indirect (e.g. reviewing and commenting authorities such as the Local Authority, Planning Authorities and the Competent Authorities). The extent and magnitude of this impact is relatively low compared to the other economic impacts, and is typically restricted to a limited number of professionals. The identified technical alternatives are likely to result in the same level of significance for this impact. The impact is definite, short term and of medium significance.	Medium	 No mitigation measures have been identified.

Activity	Impact summary	Significance	Proposed mitigation	
Pre- Construe	Pre- Construction impacts for Alternative 2 are the same as those for Alternative 1 above.			
Direct impac	cts: Construction – Alternative 1	1		
	Cultural and heritage resources No heritage resources were recorded on the proposed site. The potential impact of the proposed project on cultural heritage sites is considered to be low and therefore insignificant.	Low	Should the heritage or archaeological artefacts be discovered during construction or operational phases, all works must be stopped at the affected area and SAHRA must be contacted.	
	Flora and Fauna The development of the site would not generate any impacts of significance as the site is already disturbed. The potential loss of the disturbed vegetation from the site is not deemed to be significant. No floral and faunal species of conservation concern were observed within and around the development footprint; it is highly unlikely that any such species would be affected by the development.		 The proposed development area should be demarcated and cordoned off. Should any protected or listed plant species be discovered on the working area, and this cannot be avoided, they must be trans-located to safe sites nearby. Existing tracks should be used for access where possible. The vegetation clearance with the proposed development footprint must be kept to a minimum. Excavations must be barricaded and clearly marked to avoid animals and humans from falling in. 	
	Surface and Ground Water The proposed site is situated in a large unchannelled valley bottom wetland with two dams located south of the site. The northern section of the wetland is linked to the Bosmanspruit. The potential impacts will include the following:	Medium	 Management of onsite water use and prevent storm water or contaminated water directly entering the water course. Amount of vegetation removed must be limited to the least amount possible. 	

Activity	Impact summary	Significance	Proposed mitigation
	 Changing the quantity and fluctuation properties of the water course; Changing the amount of sediment entering the water resources and associated change in turbidity; Alteration of water quality; Changing the physical structure within a water resource. It can therefore be deduced that the impact on surface water will be relatively High and with proper mitigations the impact can be reduced to medium. 		 Conduct monthly independent water analysis test to ensure the quality of the water does not decrease. Care must be taken not to spill fuels or oil during service or re-fuelling of construction equipment. In the event of a spillage of a hazardous substance the requirements, of the EMPr must be implemented. No activities should occur within a 100m or 1:100m flood line whichever is greatest without approval from the Department of Water and Sanitation. Care must be taken to avoid destruction of water courses.
	Dust Low levels of dust emissions may also be expected from excavations during the construction phase; however considering that activities will be taking place on a generally wet area it can be expected that dust generated will negligible. Appropriate dust control measures such as dampening of surfaces will be put in place as may be required. Further detail on dust management is provided in the EMPr.	Negligible	 Dampening of surfaces as may be required. No abstraction of water from any water sources for dust suppression. Construction of speed humps.
	Traffic During construction, increase in traffic is likely to result from delivery of construction material to and from the construction works. The impact of increased traffic can	Low	 The delivery of construction material and equipment should be limited to hours outside peak traffic times (including weekends).

Activity	Impact summary	Significance	Proposed mitigation	
	be considered local in extent, short term in duration with the overall impact being negative with low significance. However, with the implementation of proper mitigation measures, it can be reduced to be lower.		 Delivery vehicles must comply with all traffic laws and bylaws. A speed limit of 40km per hour must be adhered to at all times. 	
	Agriculture			
	The proposed development is located within a high agricultural potential area; however, the immediate footprint is not in use. It is anticipated that given the relatively small scale of the development the impact on agricultural production will not be significant. The potential impact is considered to be of medium significance, but with proper mitigation, the significance will be low.	Low	 Agricultural land must not be disturbed unnecessarily. The contractor must take cogniscence of agricultural activities taking place. Access to farms must be restricted. Contactors must not damage the existing fences. 	
	Indirect impacts:			
	None Identified			
	<i>Cumulative impacts:</i> None identified			
Pre-Construction and construction phase impacts for Alternative 2 are similar to Alternative 1.				
Direct Impact: Operational Phase Alternative 1				
	Socioeconomic The operational phase of the	High	 A proper maintenance program must be 	
	proposed project will have significant positive socioeconomic impacts that are long term.		implemented to ensure efficient operation.	

Alternative 2 (Technical) Direct impacts: Soil, Surface and Ground Water The proposed diesel technology will have relatively higher impacts on soil, ground and surface water due to the large quantity that will be stored on site. The potential impact is highly probable, with long term impacts of high significance. With proper mitigation, the impact can be reduced to medium.	Medium	 All national, regional and local legislations with regard to the storage, transport, use and disposal of petroleum, chemical, harmful and hazardous substances and materials
Soil, Surface and Ground Water The proposed diesel technology will have relatively higher impacts on soil, ground and surface water due to the large quantity that will be stored on site. The potential impact is highly probable, with long term impacts of high significance. With proper mitigation, the impact can be	Medium	local legislations with regard to the storage, transport, use and disposal of petroleum, chemical, harmful and hazardous
		 must be adhered to. Training and education of all personnel on site who will be handling the material about its proper use, handling and disposal must be undertaken. An emergency procedure for with the management of spills or toxic substances must be established. Storage of all hazardous material is to be safe, tamper proof and under strict control. Petroleum, chemical, harmful and hazardous waste throughout the site must be stored in appropriate, well maintained containers. Exercise extreme care with the handling of diesel and other toxic solvents to ensure that spillage is minimised. Any accidental chemical / fuel spills have to be corrected immediately.
Fire		

Activity	Impact summary	Significance	Proposed mitigation
	The proposed diesel alternative is more susceptible to fire. The potential impact is highly probable, negative with medium significance.	Medium	 Fuels or chemicals must be stored at the designated storage area. Gas and liquid fuels may not be stored in the same storage area. Adequate fire-fighting equipment at the fuel stores must be provided all the time. No open fires for heating or cooking will be permitted on site. The site must be protected against fire, and a sufficient fire break must be constructed.
	Socioeconomic Alternative 2 will yield similar result at a relatively higher cost. This will be long term and will have a significant bearing on Transnet's operational cost, which can be considered negative and of high significance. With proper mitigation and management it can be reduced to medium. Indirect impacts: None identified.	Medium	None identified.
	Cumulative impacts: None Identified.		
Alternative 3	Direct impacts: Indirect impacts: Cumulative impacts:		
No-go option			
<u> </u>	Direct impacts:		

Activity	Impact summary	Significance	Proposed mitigation
	Socioeconomic Should the proposed project not proceed Transnet will not be able to increase the rail capacity of the coal line and address operational bottlenecks which impact on the stable flow of train traffic. On completion of all the packages in the 81mtpa rail expansion program, a stable flow of train traffic to Richards Bay will be maintained which will have significant benefits for the South African economy.	High	 The proposed development must proceed to allow for the identified benefits to be realised.
	<i>Indirect impacts:</i> None identified <i>.</i>		
	Cumulative impacts:		
	None Identified.		

A complete impact assessment in terms of Regulation 19(3) of GN 733 must be included as Appendix F.

2. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment <u>after</u> the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative 1

Certain factors have been taken into account when assessing the impact of the proposed development on the environment.

PLANNING AND DEVELOPMENT PHASE

Impacts associated with the planning and development phase of the proposed development include the creation of job opportunities for skilled engineers and planning professionals. This positive impact will be definite and short term in duration. No significant negative impact has been associated with this phase and the proposed development.

CONSTRUCTION PHASE

The positive impacts identified for this phase include job creation and a positive economic outlook for the municipality and the country at large, these impacts will be enhanced in order to maximise the benefits. Impacts associated with the construction phase of the proposed activity can be regarded as being of low significance and such includes the following:

- Heritage;
- Dust;
- Agriculture; and
- Traffic.

The following impacts were rated to be High, however with proper mitigation the impacts can be reduced to be of Medium significance. Such are:

- Surface and ground water; and
- Flora and Fauna.

With corrective measures in place none of the identified negative impacts are considered to be a fatal flaw.

OPERATIONAL PHASE

No significant negative impact can be associated with the operational phase of the proposed development. Positive impacts include enhanced and improved operations for Transnet the end user and a positive benefit for the country at large in terms of GDP.

DECOMMISIONING PHASE

No significant impacts have been identified for the decommissioning phase of the proposed development since decommissioning is not expected to take place in the foreseeable future. However, if decommissioning were to take place it would have a negative impact on soil (potential erosion and biofuel spillages) and significant amount of waste would be generated.

Alternative 2 (Technical)

PLANNING AND DEVELOPMENT PHASE

Impacts associated with the planning and development phase of the proposed development are similar to Alternative 1 and they include the creation of job opportunities for skilled engineers and planning professionals. This positive impact will be definite and short term in duration. No significant negative impact has been associated with this phase and the proposed development.

CONSTRUCTION PHASE

Impacts for the construction phase are similar to those of technical Alternative 1. The positive impacts identified for this phase include job creation and a positive economic outlook for the Municipality and the Country at large, these impacts will be enhanced in order to maximise the benefits. Impacts associated with this phase are of low significance.

With corrective measures in place, none of the identified negative impacts are considered to be a fatal flaw.

OPERATIONAL PHASE

Both positive and negative impacts have been identified for the operational phase of the proposed development. Positive impacts include enhanced and improved operations for the end user and a positive benefit for the country at large in terms of GDP. Another advantage is that Transnet does not have to rely on Eskom for this option to run. However, negative impacts of medium significance have been identified and these include the following:

- Impact on soil, surface and groundwater
- Higher fire risk;
- Higher risk of diesel spillage; and
- Considerably higher operational cost.

DECOMMISIONING PHASE

No significant impacts have been identified for the decommissioning phase of the proposed development since decommissioning is not expected to take place in the foreseeable future. However, if decommissioning were to take place it would have a negative impact on soil (potential erosion and biofuel spillages) and significant amount of waste would be generated.

Alternative C

No-go alternative (compulsory)

The no-go alternative was assessed and considered not to be a feasible alternative given the economic and social benefits of the proposed project which, far outweigh other identified negative impacts. If the no-go alternative is considered none of the identified impacts will be realised, including the increase in the rail capacity of the coal line.

SECTION E. RECOMMENDATION OF PRACTITIONER

Is the information contained in this report and the documentation attached hereto sufficient to make a decision in respect of the activity applied for (in the view of the environmental assessment practitioner)?



If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment).

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application.

It is recommended that the proposed project be authorised i.e. the proposed construction of the new Transnet Rietkuil substation at the proposed **Site Alternative 1**. Further it is recommended that **Technology Alternative 1** which entails development of a new 5MW 3kV DC Traction Substation wherein Eskom will provide 132kV AC supply which will be stepped down to 3kV DC be authorised.

The recommendation is based on the following:

- The identified environmental impacts are relatively of low significance given the disturbed nature of the proposed project site;
- The identified positive impacts far outweigh the negative impacts; and
- The proposed development will yield significant socioeconomic benefits for the region and country at large.

Environmental Management Programme (EMPr) has been prepared by the consultant and it will serve as the key reference of the EAPs recommendations jointly with Transnet's policies such as the TCP Construction Environmental Management Plan that is already in place and has been approved by the DEA for several other projects. The EMPr has included measures proposed to mitigate any adverse impacts of the activities and the monitoring. Some of the key recommendations include:

- Recommendation made by wetland specialist and commenting authorities must be adhered to.
- It is recommended that should an archaeological artefact be found during excavations, an archaeologist be called for further investigation.
- The requirements of the National Water Act (Act 36 of 1998) must be complied with in terms of applying for a Water Use Licence.
- Storm water Management plan must be implemented to prevent pollution on runoff.
- Disturbance of the agricultural field must be minimised.
- The attached construction EMPr must be implemented and adhered to in order to minimise all potential negative impacts and to enhance positive impacts where applicable.

Is an EMPr attached?



The EMPr must be attached as Appendix G.

The details of the EAP who compiled the BAR and the expertise of the EAP to perform the Basic Assessment process must be included as Appendix H.

If any specialist reports were used during the compilation of this BAR, please attach the declaration of interest for each specialist in Appendix I.

Any other information relevant to this application and not previously included must be attached in Appendix J.

MASALA MAHUMELA

NAME OF EAP

SIGNATURE OF EAP

DATE

SECTION F: APPENDIXES

The following appendixes must be attached:

Appendix A: Maps

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports (including terms of reference)

Appendix E: Public Participation

E1a: Proof of Placement of Site Notices

- E1b: Newspaper Advertisement
- E2: Proof of Written Notifications to key Stakeholders
- E3a: Comments and Response Report
- E3b: Public Participation Report
- E4: Proof of Written Notices to Organs of State
- E5: I&APs Database
- E6: Copies of Correspondence and minutes of meetings
- E7: Background Information Document
- Appendix F: Impact Assessment
- Appendix G: Environmental Management Programme (EMPr)
- Appendix H: Details of EAP and expertise
- Appendix I: Specialist's declaration of interest

Appendix J: Additional Information