

### Annex A (informative)

## Distribution environmental screening document (DESD) Reticulation Powerlines and Ancillary Services

Ratified and accepted by Environmental Practitioner  Ly 26 June 2019
Environmental Specialist
Head of Engineering Survey
(one signature please)
Accepted by Land Owner/s/Users I have seen the completed document and accept the recommendations made
Form completed by in consultation with:  Assessor/s  in consultation with:  Signature:
CAPACITY (e.g. land owner, specialist):

#### Instructions

- 1. Fill the report in as neatly and completely as possible.
- 2. Where the question / statement is not applicable mark N/A.
- 3. The form must be completed in consultation with someone who knows the area well and who can also predict if any future development is envisaged (e.g. a land owner, land user, specialist, etc.).
- 4. Indicate sensitive areas on a map and/or spanning plans.
- 5. When in doubt, consult the Environmental Practitioner in your region.

The purpose of this DESD is to:

- 1. Determine whether or not the project should be subject to R1183, published in terms of the Environment Conservation Act No. 73 of 1989.
- 2. Identify and mitigate the negative impact of Eskom's activities to a minimum in line with both Legislation and Eskom's Environmental Policies.
- 3. This report is a guide to Route Selection, Construction and Field Services.

NOTE Complete the report before the survey!!!

This is not an office exercise.

Extra sheets of paper may be added and referenced if insufficient space has been provided.

PROCEDURE FOR REFERENCE REV
ENVIRONMENTAL

ASSESSMENT OF RETICULATION AND SUBTRANSMISSION PROJECTS: PAGE 2 OF 16

ANNEX Q OF CAPITAL INVESTMENT IN THE
DISTRIBUTION BUSINESS

### Annex A (informative)

### 1 Project description Project name/Survey Request Project number File number ..... Rural scheme/ Voltage ..... Feeder Supply from (scheme name, pole numbers for tec-off) Supply to (Farm name, etc.) 2 Properties traversed BADHOPE FARM Farm name Compilation number ...... Line length/Site area (m²).... Compilation number ...... Line length/Site area (m²) 3 Brief description of the surrounding area

Could the proposed project have an impact on or be constrained by any of the following environmental aspects?

Encircle the appropriate aspect, giving a description of the present state as well as an indication of the possible negative impact. Note that mitigating measures for these impacts are to be included in the Environmental Management Programme.

## PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 3 of 9

### Annex B

(continued)

4 Physical en	vironment					
4.1 Water: str	reams rivers o	dams wetlands	springs	floodplains	OTHER	
Present condition:	no dame	) incre nota	d during	<u>envison</u>	mental s	te visit
Potential impact (	e.g. threat of pollution	on):				
4.2 Soil:	sandy 🗸	rocky	clayey	, / (	OTHER	
	Dry					
	e.g. of erosion)Ω					
4.3 Topography		lges hills valle			The state of the s	13
Present condition:						
Potential impact (	e.g. of erosion)	None				
Comments/mitigat	ing measures;					
	***************************************					
					***************************************	

## PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 4 of 9

### Annex B

(continued)

5	Natural envir	onment				
5.1	Flora:	indigenous	protected	exotic	OTHER	
Brie	ef description and	d conservation status	(e.g. rare, etc.	, mention trees/b	ush/grass)	
Pot	tential impact (e.ç	g. permit applications	t from C	Jenut JENC WILL	c required:	
	Fauna:	mammals ~	bir		OTHER	
(e.g pat	g. rare, protected hs)	d conservation status , etc., mention giraffe	, elephants, ea		c., mention migratory	
Pot	ential impact (e.ç	g. threat of electrocut	ion, collision, e	tc) None		
Cor	mments/mitigatin	g measures:				

## PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 5 of 9

### Annex B

(continued)

6 Social envir	onment					ä
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism ro	utes	parks	recreational areas
residential- areas	green belts	sacred/holy grounds	OTHER			
Brief description .	- Caim	area				
Potential impact e	.g. threat of enc	roachment, etc	Mone			
6.2 Visual aestho	etics: easily s	een	hidden		partially	
Brief description	The 1	ine	w111	LUNT	- a(c	FIG
the	road	(R31)				<u> </u>
Potential impact	Mone					
6.3 Natural herita	age: cultural significar			monuments	palae objec	ontological ts
	graves	meteor	ites	ruins	OTHE	ER
<b>Note:</b> Should any natural heritage resource as listed above, or as defined in the National Heritage Resource Act, No 25 of 1999 be identified, the requirements of Act 25 of 1999 shall be followed by notifying the SAHRA.						
Potential impact	Mone			***************************************		***************************************
Comments/mitigat						

8 April 2002

Eskom Distribution Group

## PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 6 of 9

### Annex B (continued)

### 7 Economic environment

Eskom Distribution Group

7.1 Land use:	crops game farming	orchards forestry areas	grazing mining	crop spraying OTHER
Brief description	mainly farm.	grazina	Jand	crop plen
Potential impact				
7.1.1 Commercia			<u></u>	OTHER
so ext	to the	oad Su	permarke	tween t and
Potential impact	NONE			
7.1.2 Infrastructu	ure: roads	railways cor	mmunications pow	er lines air fields
	pipelines	sewage OT	HER	
	between			tian line
Potential impact	none			
Comments/mitiga	ating measures:			

6

8 April 2002

## PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 7 of 9

### Annex B (continued)

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7.1.3 I	mpact							
What in	mpact will this pro	oject have on elements 4 to 7?						
1.	Physical							
Low im	pact (0)	Medium impact (2)	High impact (4)					
2.	Natural							
Low im	pact (0)	Medium impact (2)	High impact (4)					
3.	Social							
Low im	pact (0)	Medium impact (2)	High impact (4)					
Overall	impact: 💍							
assess determ	This section addresses the overall environmental impact of the project. The impacts as assessed in the above three spheres (physical, natural and social) need to be considered to determine the overall impact  O  Low impact  Medium impact  High impact  If the overall impact is between 2 and 4, contact the Environmental Practitioner or specialist.							
Alterna	atives							
Have a	Iternative routes	been discussed with the relevan	t land owner/s or users?					
Yes No								
Detaile	ed study							
ls an e	nvironmental sco	oping required in terms of Regula	tion 1183?					
Yes No		no environmental s	scoping is not required.					
Should Yes No	Should the SAHRA be notified?  See why a notification will be ladded.  Yes No							

# PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 8 of 9 Annex B

(continued)

#### **Environmental Management Plan**

#### 1 General conditions

- 1.1 The Eskom project manager or co-ordinator shall be responsible for ensuring that the land owners have been informed before any work is carried out on site. Contractors shall find out if the landowners have been informed before moving onto site.
- 1.2 No fences, gates or locks shall be damaged to obtain access onto a line route. Arrangements shall be made in advance to obtain permission for access.
- 1.3 Use of private roads shall be arranged in advance. Any damage to private roads shall be repaired at the contractor's expense and to the satisfaction of the landowner. This shall be the responsibility of the project manager or co-ordinator.
- 1.4 Gates shall be left as they are found, i.e. closed gates shall be kept closed and open gates shall be left open. Gates to adjacent properties or onto public roads shall be closed at all times. Any Eskom gates installed on the line route shall be kept closed and locked except while stringing is taking place. Open gates shall be guarded to prevent animals straying and unauthorised persons and vehicles entering into adjacent camps or properties.
- 1.5 Permission shall be obtained from landowners before any water is used.
- 1.6 No fires shall be lit on private property. If fires are lit on Eskom's property or in the construction camp, provision shall be made that no accidental fires are started. No firewood shall be collected in the veld.
- 1.7 If activities that can cause a fire are carried out, fire extinguishers shall be available on site and in the construction camp.
- **1.8** No property may be accessed after normal working hours except with the permission of the landowner. Privacy shall be respected at all times.
- **1.9** Eskom, Eskom's contractors and their employees shall at all times be courteous towards landowners, tenants and the local community.
- 1.10 Eskom, Eskom's contractors and their employees shall not cause damage to property, crops or animals. Activities that may cause conflict with landowners, tenants, the local work force or the local community shall be avoided. Should conflict arise it shall be immediately reported to the Eskom project manager or co-ordiator.
- 1.11 Vehicles shall be driven at a moderate speed on private roads and stay within the statutory speed limit on public roads.
- 1.12 All movement of vehicles shall take place on the established Eskom servitude road or on private roads as agreed in advance. Keep to existing tracks. No movement shall take place through the veld. Special care shall be taken to prevent excess damage during wet weather.

#### PROCEDURE FOR THE ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-TRANSMISSION PROJECTS: ANNEX Q OF THE CAPITAL INVESTMENT PROCEDURE SCSPVABP7 Page 9 of 9

#### Annex B

(continued)

- 1.13 If any vehicle should get stuck, the damage shall be repaired immediately so that no deep ruts remain.
- 1.14 Any damage to private property shall immediately be reported to Eskom and the owner. The damage shall be rectified immediately if possible and/or appropriate compensation shall be paid to the owner at the discretion of the project manager/co-ordinator in consultation with the property owner. A record of damages and rectifying action shall be kept. The landowner's satisfaction with the outcome of rectifying action shall be obtained in writing.
- 1.15 A proper system of waste management shall be instituted in the construction camp. This entails that sufficient waste bins are available on site and in the construction camp. The waste shall be dumped at an approved waste disposal site. No containers, scrap metal, conductor etc. shall be left on site.

All scrap shall be removed and taken to an appropriate disposal site. No oil, diesel or other chemicals shall be spilled or discarded anywhere. If an accidental spill occurs, it shall be reported immediately and cleaned to the satisfaction of Eskom and the landowner. No waste shall be left in the veld or on the line route.

- 1.16 Washing and toilet facilities shall be provided on site and in the construction camp. The facilities shall comply with Eskom standards and shall have the approval of the landowner.
- 1.17 No human excrement shall be left in the veld. If no toilet facilities are available such waste shall be buried immediately.
- 1.18 Herbicides shall only be applied with Eskom's permission and in accordance with the Eskom Policy on Herbicides ESKPBAAD4.
- 1.19 Camp and office sites shall be dismantled and removed after completion of the construction phase of the project. The site shall be rehabilitated to as close as possible to its original condition to the satisfaction of the landowner, which shall be in writing.
- 1.20 All excavations shall be enclosed to prevent animals or people from accidentally falling into excavations.
- 1.21 No trees shall be cut or removed without prior permission from the landowner. Permits shall be obtained for the cutting and removal protected trees (protected trees shall be dealt with in 2, Special conditions).

1.22	Should any natural heritage object be found, or exposed during excavations, all work shall be terminated immediately and the finding reported to the Project Manager who shall inform the Eskom Environmental Practitioner and the SAHRA.						
(Spec	P. Special conditions  Specific issues identified during the scoping as needing attention i.e. erosion berms, bird lappers, protected trees. etc.).						
********							
•••••							

(Eskom Distribution	Distrik	oution Enviro	onmental Scre	eening Docum	nent (DESD)	
			On-Site Re			
Project name					nunal property association	
Project No	Cunio	Linding			nunal property association  Comment	Applicable Act
	Surve	y Finding	Enviro	Finding	Comment	Applicable Act
Line/Cable Length (m)	2.5	5 km	2.5	5 km	SAHRA notification required.	National Heritage Act
Affected Environment	1					
(residential/commercial/public open space)	Grazing	g/farming	Grazing	g/farming		
Water Resource	lsa	ctivity 32m fr	om Water Res	source?		
Water Nessuree	No	I Davidy ozimin	No		Sandy soil. No water courses noted.	National Water Act
THE RESERVE OF THE PERSON OF T	THE RESERVE OF THE PERSON NAMED IN	tion be requi		lown along the		Tradenal Water Met
Flora			oute?	•	Yes, A permit from DENC is	
	No		Yes		required.	
	Will any r plant spec	ies be affecte	ed, protected a ed by construc project?	& endangerd tion/operation		
AND CONTRACTOR OF THE PARTY OF	No		No		None affected by the proposed development.	
	The Control of the Co	e cutting pers	nit required fro	m DWAF2	•	National Forest Act
	13 4 (16)	Juliany period	Toquilea 110	I DWA	Not required. No trees that	
	No		No		are protected nationally occur where development is proposed.	
Fauna		wildlife speci	ies that utilise t	the site		
	None		No	one		
	Mill those h	o any interce	tion with large	mammale?		
	No No	e any interca	tion with large	mammais?		NEMBA
	Are the		threatened, pr			
		dangered ani	mal species or	n site?	N/A	NEMBA
	No \\/ill	the proposed	project pose	a risk of		INCINIDA
			on on big birds		N/A	
	No		No			NEMBA
8						
	106	Il anu anasial	alcoronos roa	uirod?	N/A	
	VVI	No	clearance req	No		
CHANGE OF THE CONTRACT OF THE	Are	bird flight dive	erters recomm	ended?		
		-				
		Are bird guard	ds recommend	led?		
and the second s				*		
Protected Areas	Are ther	e any protect No	ed areas on/c	lose to site?		
Visual Impacts	Will the p	roject impact	on aestehetic area?	Company of the Compan		
	No		Yes			
	Are there		e/cultural reso	urces on the	The powerline will change the aesthetic of the environment where development will occur.	
	Yes	No X	Yes	No X	None were noted on site. Should heritage artifacts be discovered on site, construction should be stopped and SAHRA notified.	National Heritage Resources Act
			Rating (0-4)		lo t	1
	Control of the Contro	ysical atural	2		0-Low x 2-Medium	1
Overall Impact Assessment	AND RESIDENCE OF THE PARTY OF THE PARTY.	ocial	2		4-High	
	THE RESERVE THE PARTY OF THE PA	OF REAL PROPERTY AND ADDRESS OF THE PARTY AND	ASSESSMENT OF THE PARTY OF THE	nts	Particular Control of the Control of	ria,

Tshegofatso Nnene Signature: Environmental Officer Date: June 2019

Neo Khonkhobe Signature: Surveyor Date: June 2019