Annex B - Distribution Environmental Screening Document (DESD) (Informative)

Reticulation Powerlines and Ancillary Services

Ratified and accepted by
Environmental Practitioner
Environmental Specialist
Head of Engineering Survey
(one signature please)
Accepted by Land Owner/s/Users
I have seen the completed document and accept the recommendations made

Form completed by HUDSON MORNING Interest of the signature of the signature of the signature.

CAPACITY (e.g. land owner, specialist), A.C. 119 DATE COMPLETED 03/05/2022

Instructions

- 1 Fill the report in as neatly and completely as possible.
- 2 Where the question / statement is not applicable mark N/A
- 3 Indicate sensitive areas on a map and/or spanning plans.
- 4 When in doubt, consult the Environmental Practitioner in your region

The purpose of this DESD is to:

- Determine whether or not the project should be subject to R324-7, published in terms of the National Environmental management Act 107 of 1998.
- Identify and mitigate the negative impact of Eskom's activities to a minimum in line with both Legislation and Eskom's Environmental Policies
- This report is a guide to Route Selection, Construction and Field Services.

NOTE Complete the report before the survey!!!

This is not an office exercise.

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

Annex B (continued)

Project name/Survey Request KOPGNONG MUNICIPAL Area Project number COLUMIA 777543. File number
Rural scheme/ Feeder Supply from SPELS/18 & SPELS/19 (T-077 Extra POLC)
(scheme name, pole numbers for tee-off) Supply to RChylie -Com (0.445)
30 C C C C C C C C C C C C C C C C C C C
(Farm name, etc.)
2 Properties traversed
Farm name Bethulie
1 William 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Registration number and Division $1000000000000000000000000000000000000$
Compilation number
Farm name
Registration number and Division
Compilation number Line length/Site area (m²)
3 Brief description of the surrounding area The line total in an open area Crosses Berv fociares the new proposed Stands. It you shough the streets to the point On Jupply on brieffole.
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.

Annex B (continued)

4 Physical environment
4.1 Water: streams rivers dams wetlands springs floodplains OTHER
Present condition
Potential impact (e.g. threat of pollution)
4.2 Soil: sandy rocky Clayey OTHER
Present condition: Compart Chy Sail
Potential impact (e.g. of erosion) NO COMY GRAND AND AND STAND AND AND AND AND AND AND AND AND AND
Present condition
Potential impact (e.g. of erosion)
Comments/mitigating measures.

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5 Natural env	rironment				6/11
5.1 Flora:	ındıgenous	protecte	d exo	tic	OTHER 1
Brief description a Potential impact (ees/bush/grass	<u></u>
		•			. /:::.
5.2 Fauna:	mamma	als	birds	ОТНІ	ER //
Brief description a			ts, eagles, vultur	es, etc , mentic	on migratory paths)
				ンナチチ	
Potential impact (e g inreal or ele	ctrocution, collisi	on, etc)	/. J 7	
			• • • •		
Comments/mitiga	iting				measures.
•			<i>† 1</i> 7		
		· · · /-		· · ·	
•	•				• • •
•					
6 Social envi	ronment				
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism routes	s parks	recreational areas
Residential- areas	green belts	sacred/holy grounds	OTHER	, ,	í
Brief description	Neu.	townsh	ip est	ablishm	icht

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Potential impact e g	threat of encroachr	ment, etc. \sim 0	impc-	ct	
6.2 Visual aesthetic	easily seen	hidden		partially	
Brief description	Situated	nex(p Sprin	sponten tou	inship
Potential impact . !.	lo inf	act			
6.3 Natural heritage	e: cultural significance	archaeological objects	monuments	palaeontological objects	
	graves	meteorites	ruins	OTHER	
	of 1999 be identi	fied, the requiremen	ts of Act 25 of 19	in the National Heritage 199 shall be followed by shall be notified.	
Potential impact		~~f~[] · ·			
Comments/mitigating	measures	- f .			
7 Economic env	vironment				
7.1 Land use	crops	orchards	grazing	crop spraying	
	game farming	forestry areas	mining	OTHER	
Brief description 1	_îvins				

Annex B (continued)

Potential impact NO INFE of
7.11 Commercial: factories shops OTHER ML
Brief description
7.1.2 Infrastructure: roads railways communications power lines air fields OTHER .
Brief description. There is a new township establishment white pipes from a set fraction are bisy being constructed the line cosses 66th line
Potential impact Enough (leavence to be majorine). a (corons to Espoin Stendard feeding duing on) to contractor.
Show soulage me I wester Pifelme

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(continued)

	1	Physical	htoject navi	e on elen	nents 4 to 7	•	
	No imp	pact (0)	Medium	ımpact (2)	High impact (4)	
	2.	Natural					
_							
(No imp	oact (0)	Medium	ımpact (2)	High impact (4)	
•	3.	Social			\		
	No imp	eact (0)	Medium	impact (2X)	High impact (4)	
	This se	ove three sphe					The impacts as assessed in ered to determine the overa
	•	0			2	4	
		No imp	pact	Medic	ım ımpact	High impact	
	Yes No	alternative rout	es been dis	cussed v	with the rele	vant land owner/s or	users?
	Detaile	ed study					
	Is an e	nvironmental a	assessment	required	I in terms of	Regulation R543?	
	Yes No	<u> </u>					
	Should	l a permit appli	ication be m	ade to D	WA?		
	Yes						
	No						
	Should	I the SAHRA b	e notified?				
	Yes	ſ					
	No	1 ~					

Annex C - Environmental Management Plan

(Normative)

1 General conditions

- 1.1 The Eskom project manager or co-ordinator shall be responsible for ensuring that the land owners have been informed before any work is carried out on site. Contractors shall find out if the landowners have been informed before moving onto site.
- 1.2 No fences, gates or locks shall be damaged to obtain access onto a line route Arrangements shall be made in advance to obtain permission for access
- 1.3 Use of private roads shall be arranged in advance. Any damage to private roads shall be repaired at the contractor's expense and to the satisfaction of the landowner. This shall be the responsibility of the project manager or co-ordinator.
- 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
- 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-ordinator.
- 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.

Annex C

(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

Annex C (continued)

2 Special conditions

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TYPICAL MITIGATION MEASURES

ENVIRONMENTAL CONCERNS		MITIGATION MEASURES					
AGRICULTURE							
Loss of standing crop due to access road	-	limit width of access and size of tower site					
and tower work site	-	avoidance of crop areas					
	_	monetary compensation for crop loss					
	-	time construction to avoid growing season					
Soil Compaction		scheduling activities to times of the year when soils are least susceptible to compaction					
	-	stop activities when ground conditions are poor					
	-	use of equipment with low bearing capacity.					
	-	chisel ploughing.					
Construction of new lines	-	locate access roads along existing traffic routs					
Topsoil – subsoil mixing/soil rutting	-	scheduling activities.					
	-	stop activity when ground conditions are poor					
·	-	use of equipment with low bearing capacity.					
	-	use of gravel roads					
	-	addition of manures to offset fertility loss.					
	-	compensation for reduced soil pEAuctivity.					
	1	removal of spoil and/or bentonite from foundation operations.					
	-	Segregation of topsoil and subsoil					
Disturbance to farm operations	-	maintain contact with landowner/tenant regarding preferences					
Loss of livestock	-	employ noise control measures near sensitive livestock					
	-	Construction of farm gates					
	-	Securing farm gates					
		Clean-up construction materials which could be ingested					
	_	Compensation for lost, injured livestock.					
SOCIAL IMPACTS							
Mud and Dust	I						

cleaning roads to remove mud temporary planting of grasses

chemical control of dust.

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Aesthetics	- screen with natural of planted vegetation restoration.
	- avoid linear access down the right-or-way
	- addition of topsoil to gravel access roads
	- hoarding construction sites
	- installation of landscaping in advance of site completion.
Inconvenience	 select route and method of installation to suit landowners' conditions. select timing of activity.
Heritage resources	- avoidance/isolation
	- design measures to make facility less obtrusive
	- screening.
	- alternate methods of equipment
	- protection by use of enclosures, barrier fencing, covering.
	- salvage in conjunction with SAHRA
	- relocation in conjunction with SAHRA
Tourism and recreation resources	 design measures to make facility less obtrusive of disruptive.
	- screening and restoration.
	- minimise noise and dust.
	- safety precautions to protect the public.
	- scheduling to avoid peak use periods
WATER QUALITY	
Sedimentation of streams due to erosion from the right-of way	 minimise use of slopes adjacent to streams during soils testing, construction and maintenance
	- maintain a cover crop.
	- retain buffers.
Stream bank erosion	- mechanical erosion control.
	 retain shrubby stream bank vegetation and selectively cut or prune trees during line clearing/maintenance
	- selective spraying of herbicides.
	- Mechanical erosion control
Impedance of natural flow streams/others surface waters	 use and maintenance of appropriate stream crossing device
Ponding or channelization of surface waters due to rutting.	- timing activities to stable ground conditions
	- use of gravel roads
Contamination of surface or ground waters through spills or leaks of toxic	- spill control material and procedures readily available.
substances	- site selection where possible
Soil compaction/topsoil-subsoil mixing	- avoidance of rutting by vehicles where possible.

	1	
	-	construction timing
	-	use of gravel roads.
	-	use of vehicles with low bearing pressures
	<u> </u>	stop activities when ground conditions are poor
Wind/water erosion	-	avoidance of areas with high erosion potential
	-	timing activities to the most stable ground conditions
	-	slope stabilisation
	-	mechanical erosion control
	-	vegetation erosion control
	-	recompaction of trenches
	<u> </u>	avoid trenching parallel to the fall of a slope.

Annex C (continued)

Contamination by petrochemicals	- spill control material and procedures made readily available
	- restoration methods investigated
FAUNA & FLORA	
Loss of habitat, breeding and/or food source for terrestrial wildlife	- environmental mapping to identify sensitive areas.
	 avoidance of areas containing rare/endangered species
	 construction and maintenance activities to be timed where possible to avoid peak breeding periods
	 the creation of "edge" (may be considered a positive impact.)
	 promotion of wildlife habitat through vegetation control
	- avoid the filling of small wetlands
	 use design with low risk to wildlife electrocution or collision
	 fit bird flight divertors to powerlines in bird migration areas.
Changes in composition of vegetation as a result of disturbance	- construction timing to minimise soil disturbance
	- restoration of soils to a stable condition
Removal or burial of stream bottom habitat and increased turbidity due to sedimentation	- minimise erosion from the right-of-way by maintaining a cover crop
1	- mechanical erosion control
	 minimise stream bank erosion by retaining shrubby bank vegetation and selective cutting, pruning of trees near watercourses
	- installation of sediment traps when necessary
Possible loss of wildlife/fish migration/travel routes	avoid filling small wetlands servings as staging areas for waterfowl migration
	- Installation and maintenance of a proper stream

	(crossing device
	i	time construction activities to avoid disturbance to migrating fish and wildlife or during breeding
		Follow Eskom standards for the application of herbicides near watercourses
	,	Preserve and/or augment existing natural corridor crossings; investigate tower placement to optimise clearances to preserve existing vegetation.
IntEAuction of exotic plant species resulting from vegetative erosion control	- (use of native species for erosion control
Vegetation stress due to nutrient loss as a result of soil deterioration	- (erosion control measures.
Changes in vegetation due to soil disturbance (topsoil-subsoil mixing)	ľ	time construction/clearing to take advantage of stable soil conditions