Annex A (informative)

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

Ratified and accepted by Environmental Practitionei 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 Z. DHLAWINI Signature in consultation with FSG TEMPSignature

CAPACITY (e g land owner, specialist) CH'E

Instructions

- Fill the report in as neatly and completely as possible
- Where the question / statement is not applicable mark N/A 2
- 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.)
- Indicate sensitive areas on a map and/or spanning plans
- 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 R1183, published in terms of the Environment Conservation Act No 73 of 1989
- 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

PROCEDURE FOR REFERENCE **REV ENVIRONMENTAL** ASSESSMENT OF RETICULATION AND SUB-SCSPVABP7 0 TRANSMISSION PROJECTS: **PAGE** OF 2 16 ANNEX Q OF CAPITAL INVESTMENT IN THE **DISTRIBUTION BUSINESS**

> Annex A (informative)

1 Project description

Project name/Survey MAPSTERY
ELECTRIFICATION

Project number

DIAMONS VIEW BUT REFICATION

File number

Ruial scheme/

Feeder

Request

Voltage

Supply from

(scheme name, pole numbers for tee-off)

Supply to

(Faim name, etc.)

2 Properties traversed

MADSTENA VILLACE

Registration number and Division

Sub-division

KURUNAAN

Compilation number

Line length/Site area (m2)

Faim name

Registration number and Division

Sub-division

Compilation number

Line length/Site area (m2)

3 Brief description of the surrounding area

MUNICIPALITY DE WATER PIRES INTHE A254

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 REFERENCE **REV ENVIRONMENTAL** ASSESSMENT OF RETICULATION AND SUB-SCSPVABP7 0 OF TRANSMISSION PROJECTS: PAGE 3 16 ANNEX Q OF CAPITAL INVESTMENT IN THE **DISTRIBUTION BUSINESS** Annex A (continued) 4 Physical environment 4.1 Water: streams rivers dams wetlands floodplains OTHER springs NONE Present condition Potential impact (c g threat of pollution) OTHER 4.2 Soil: clayey sandy Present condition Potential impact (e g of erosion) 4.3 Topography: OTHER mountains ridges hills valleys ravines dongas SLOPE 400767 Present condition Potential impact (e g of erosion) Comments/mitigating measures

PROCEDURE FOR REFERENCE REV **ENVIRONMENTAL** ASSESSMENT OF RETICULATION AND SUB-SCSPVABP7 0 TRANSMISSION PROJECTS: PAGE OF 4 16 ANNEX Q OF CAPITAL INVESTMENT IN THE DISTRIBUTION BUSINESS Annex A (continued) 5 Natural environment 5.1 Flora: ındıgenous protected exotic OTHER Brief description and conservation status (e.g. rare, etc., mention trees/bush/grass) GRASE MUD SCATORED TREES Potential impact (e.g. permit applications 5.2 Fauna: mammals buds OTHER Brief description and conservation status (e.g. raie, protected, etc., mention guaffe, elephants, eagles, vultures, etc., mention migratory paths) NONE Potential impact (e.g. threat of electrocution, collision, etc

Comments/mitigating measures

PROCEDURE FOR ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB- TRANSMISSION PROJECTS: ANNEX Q OF CAPITAL INVESTMENT IN THE DISTRIBUTION BUSINESS			D SUB-	REFERENCE SCSPVABP7 PAGE 5		0	
			nex A				
6 Social enviro	nment						
6.1 Restricted areas	nature/game reserves	hiking trails	tourism routes	paık	s iec aie	reational as	
residential-areas							
Brief description	7050	DON7 (A	L AR	- O4			
Potential impact e g	threat of encroa	ichment, etc			<u> </u>		
		een	hidden		partially		
6.2 Visual aestheti		een	hidden J∈ E V	1	partially		
6.2 Visual aestheti	ics: easily so	een			partially		
Potential impact e g 6.2 Visual aestheti Brief description Potential impact 6.3 Sensitive areas	ics: easily so	l sites archaeol	ogical mor	numents S	natural her OTHER		
6.2 Visual aestheti Brief description Potential impact	ics: easily so	l sites archaeol	Ogical mor	numents S	natural her OTHER		

ENVIRONMENTAL ASSESSMENT OF RETICULATION AND SUB-SCSPVABP7 0 TRANSMISSION PROJECTS: PAGE 6 OF 16 ANNEX Q OF CAPITAL INVESTMENT IN THE **DISTRIBUTION BUSINESS** Annex A (continued) 7 Economic environment 7.1 Land use crops orcha: ds crop spraying OTHER game farming forestry areas VILLAGE AREA WITH GRAZING Potential impact 7.1.1 Commercial: factories 7.1.1 Commercial: factorics Shops OTHER

Brief description Stop | NSIDE THE TOWN USERIA Potential impact 7.1.2 Infrastructure: railways communications (power lines) air fields OTHER

REFERENCE

REV

PROCEDURE FOR

Potential impact

	PROCEDURE FOR			REFERENCE		REV		
ASSE TRAI ANNI	NSMISSION	FRETICUI PROJECT PITAL INV	LATION AND S: VESTMENT I		SCSPVAB! PAGE	P7 7	OF	0 16
				iex A				
Comm	ents/mitigating	measures:						
7.1.3 1	mpact							
What ir	mpact will this pr	oject have on	elements 4 to 79					
1	Physical							
No imp	oact (0)	Medium in	npact (2)	High im	ipact (4)			
2	NaturaL							
No imp	eact (0)	Medium iir	npac((2))	High im	npact (4)			
3	Social							
No imp	act (0)	Medium im	pact(2)	High im	npact (4)			
Overall	ımpact							
This se the abo	ove three spher	s the overall es (physical	l environmental in a natural and soc	impact of the cial) need to I	project The be considered	impac to det	ts as a ermine	ssessed ii the overa
	0		6		4			
	No impa	act	Medium impact	Hış	gh impact			
If the ov	verall impact is b	etween 2 and	4, contact the Env	ronmental Pra	ctitioner or spec	alıst		
4 [+ a um a								
Alterna		nean discouraced	with the relevant	land owner/s	or uses of			
	nernauve routes t	een discussed	. with the relevant	iand owner/s (or useis/			
Yes No								
Detaile	d study							
s an <i>en</i>	vironmental scop	nng required i	n terms of regulati	on 1183°				
Yes								
s)								

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PROCEDURE FOR REFERENCE REV
ENVIRONMENTAL

ASSESSMENT OF RETICULATION AND SUBTRANSMISSION PROJECTS: PAGE 8 OF 16
ANNEX Q OF CAPITAL INVESTMENT IN THE
DISTRIBUTION BUSINESS

Annex A

(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 land owners 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 land owner. 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 unauthorized persons and vehicles entering into adjacent camps or properties.
- 1.5 Permission shall be obtained from land owners 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 fire wood 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 land owner Privacy shall be respected at all times
- 1.9 Eskom, Eskom's contractors and their employees shall at all times be courteous towards land owners, 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 land owners, 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 REFERENCE REV ENVIRONMENTAL

ASSESSMENT OF RETICULATION AND SUBTRANSMISSION PROJECTS: PAGE 9 OF 16

ANNEX Q OF CAPITAL INVESTMENT IN THE
DISTRIBUTION BUSINESS

Annex A

(concluded)

- 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. Λ record of damages and rectifying action shall be kept. The land owner'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 land owner. 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 land owner.
- 1.17 No human excrement shall be left in the veld. If no toilet facilities are available such waste shall be builed 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 land owner 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)

2 Special conditions

(Specific issues identified during the scoping as needing attention i.e. erosion berms, bird flappers, protected trees etc.)

Wayteave January 2010



AREA Hotazel	PROJECT NUMBER CKA05-2020		
FEEDER Klipkop Wessels	ITEM OF		
SUPPLY TO Move Line			
ESKOM REPRESENTATIVE M N Maupa	TEL 0814456105		
*DISTRIBUTION/*TRANSMISSION	FAX		

WAYLEAVE CONTRACT POWERLINE AND/OR CABLE AND ASSOCIATED INFRASTRUCTURE

1. GENERAL

115

1	1	Identification	of	parties:
---	---	----------------	----	----------

111	Contractor means any entity appointed as an independent contractor to execute works on the Property in the exercise of the Rights
112	Eskom means Eskom Holdings SOC Ltd, a public company with registration number 2002/015527/30 with its head office at Megawatt Park, 2 Maxwell Drive, Sunninghill, Sandton
113	Lessee means the holder of a lease registered against the title deed of the Property and is
114	Owner means [insert the name and identification number], a company / close-corporation / truet / partnership / natural person / Government department / tribal authority [delete which is not applicable] of Swaru Karahari Kerenie Van Zasbus [insert the address], herein represented by Crus Henous Van Day insert the name], who through signature here below, warrants his or her authority to sign on behalf of the Owner

Property means FARM KCEANNABECG 296, VAN ZHISBUS 8467 [Insert the full description of the Property]

AMIL N

Wayleave January 2016

118	Usufructuary means the name and identification name and identification natural person		
	•	7 Government depar	_ [insert the address] ,
	herein represented by through signature here below of the Usufructary	, warrants his or her a	[insert the name], who authority to sign on behalf
	[Delete this whole clause if the	nere is no Usufructary	<i>,</i>]

2. THE RIGHTS

- The Owner grants, generally, an irrevocable right (herein the "Rights"), in perpetuity and free of charge, to Eskom and over the Property, for the distribution and transmission of electricity and related purposes, substantially along the route indicated by letters _a,b,c____ [insert the letters] on the attached sketch plan, comprising an area __9__ [insert the width] meters on either side of the centre line of the Goods, once they are built (the "Wayleave Area"), and the Rights include those set out in paragraph 2 hereof
- 2.2 To the extent necessary to give effect hereto, the Owner's spouse, Lessee and/or Usufructuary agrees to the granting of the Rights by signing below
- 2.3 The Rights, specifically, include the rights to
 - 2.3.1 convey electricity and telecommunication across the Property,
 - 2.3.2 erect structures, conductors, cables, appliances and, without limitation, everything else as may be necessary or convenient in exercising the Rights (herein referred to as the "Goods") and the Owner agrees that structure-supporting mechanisms may reasonably extend beyond the Wayleave Area where it is necessary to safely secure the Goods,
 - enter and be upon the Property at any time in order to construct, erect, operate, use, maintain, repair, re-erect, after or inspect the Goods or in order to gain access to any adjacent property in the exercise of rights similar to the Rights,
 - 2 3 4 have these Goods remain on the Property for so long as either Eskom or the Owner requires them to,
 - 2.3.5 extend the Goods to other customers, suppliers or contracting parties of Eskom, over the Property,
 - 2.3.6 use existing roads and gates giving access to and running across the Property and to erect in any fence such gates as may be necessary or convenient to gain access to or exit from the Property and the Goods or in order to gain access to any adjacent property in the exercise of rights similar to the Rights.
 - 2.3.7 remove any material or structures, and cut or frim any tree, bush or grass within the Wayleave Area or to the extent necessary where the Goods extends beyond the Wayleave Area, in order to comply with the restrictions referred to in paragraph 3.2 hereof,

WARR

Wayleave January 2016

2.3.8 every ancillary right necessary or convenient for the proper exercise of the Rights granted to Eskom, and

- 2 3 9 At Eskom's election, have this wayleave registered as a servitude against the title deed of the Property
- The Rights will apply to all electricity infrastructure on the Property and the area which such infrastructure covers will be deemed to be included in the Wayleave Area and/or Restricted Area. It is agreed that the Owner herewith grants permission for all electricity infrastructure on the Property to remain on the Property.
- Any expenses to be incurred, which are necessitated by a change to or removal of the Goods in the Wayleave Area required by the Owner, are for the Owner's account and must be paid for by the Owner in advance. Eskom will effect such changes or removals after receipt of such payment, if such changes or removal are technically possible.
- 2.6 The Contractor may exercise any of the Rights
- 27 Eskom may
 - 2.7.1 let any portion of the Goods to any third party on such conditions as Eskom may deem fit,
 - 2.7.2 cede all or any of the Rights granted in terms of this Wayleave to any third party

3. THE OBLIGATIONS

- 31 Eskom must
 - 3.1.1 ensure that any of Eskom's gates that it had used is closed after use,
 - 3.1.2 pay reasonable compensation for intentional damage or damage caused through a negligent act or omission, caused by Eskom, its employees or agents in pursuit of the Rights, save where Eskom is acting in accordance with sub-clause 2.3.7 of this document, and
 - Where a Contractor exercises the Rights, ensure that the Contractor complies with the obligations contained in this sub-clause 3.1.1
- 3.2 The Owner must ensure that no
 - 3 2 1 building or structure is erected or installed above or below the surface of the ground within the Wayleave Area and no tree or bush is planted within the Wayleave Area or within _______ [Insert the width] metres from any structure-supporting mechanism (the "Restricted Area").
 - 3.2.2 tree, which could grow to a height in excess of the horizontal distance of that tree from the nearest conductor of any power line is planted or allowed to continue growing, regardless if it is outside of the Wayleave or Restricted Area.
 - 3.2.3 material which may in the opinion of Eskom endanger any electricity infrastructure is placed within the Wayleave or Restricted Area

WIME

- The Owner must bring the existence of this wayleave contract to the attention of any purchaser or other transferee of the Property (or of any portion of the Property) before the Property (or any portion thereof) is sold and/or transferred to such purchaser or transferee, or if the Owner grants any further rights in or to the Property to any other third party, to such third Party
- 3.4 The Owner must inform Eskom in writing if it is going to sell the Property
- The Owner's attention is drawn to the provisions of section 10 17 1 of the regulations promulgated in terms of the Explosives Act 26 of 1956, which prescribes that when blasting is to be done within 500 (five hundred) metres of any electricity infrastructure, written confirmation must first be obtained from Eskom concerning the protection of electricity infrastructure

	Signed at _	<u> Iswaru</u>		05	11	(SOSO	
		11			,		
	L						
p,	The Owner						
	Witnesses	11/1					
	1	18 Meyeur	7				
		1/1					
	2 _	112					
	Signed at _		0	n			

Spouse of the Owner if married in community of property

Witnesses

2

Signed at	_ on
The Usufructary	
Witnesses	
1	
2	and the state of t
Signed at	on
The Language	_
The Lessee	
Witnesses	
1	
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Signed at	on
Eskom Holdings SOC Limited	-
Witnesses	
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