### PERMIT REQUIRED

Document Classification: Controlled Disclosure

ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier,

240-72597722

Revision:

3

Page:

18 of 70

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

### 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

Assessor/s
Form completed by
In consultation with | Evil Q Sengeton Signature | X |

CAPACITY (e.g. land owner, specialist) | Headpoints | X |

DATE COMPLETED: | OG/0.1121 | X |

DATE COMPLETED: | OG/0.1121 | X |

Environmental Practitioner

Environmental Specialist

Environmental Practitioner

Environm

#### 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 R543-7, 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.

HEADMAN MALATJI S.C. BOLOBEDU

2072 -01- 0 4

P.O. Box 2890 Giyani 0826

LIMPOPO PROVINCE

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**Environmental Management Programme.** 

### ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page: 19 of 70

# Annex B (continued)

### 1 Project description

Project name/Su Request Project number	IIVEY MADZ ELECTRICAL SHAMFANA VILLAGE PEGGING	Area GREATER LETABA File number
Rural scheme/ Feeder	BOLOBEDU/BOQA	VoltageV
Supply from	VARIOUS	
(scheme name, Supply to	pole numbers for tee-off) VARIOUS	
(Farm name, etc	2.)	
2 Properties	traversed	
2 Properties	Haveiseu	
Farm name	UNREGISTERED STATE LA	AND
Registration num		Sub-division
Compilation num	nber 2330 AD Line l	ength (m).MV (0.955km) LV (3.588km)
Farm name		
Registration num	nber and Division	Sub-division
Compilation num	nber Line lo	ength/Site area (m <sup>2</sup> )
3 Brief desc	ription of the surrounding ar	ea
		UP FLAT AREA WITH SOME SMALL STREAMS
EROSION, ROCK	(Y/SANDY SOIL, SOME PROTECTED TF	REES, EXISTING GRAVEL STREETS
MV AND LV LINE	S PRESENT.	
Could the proposition aspects?	osed project have an impact on or	be constrained by any of the following environmental
Encircle the app	propriate aspect, giving a description	n of the present state as well as an indication of the

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possible negative impact. Note that mitigating measures for these impacts are to be included in the

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier:

240-72597722

Revision:

1

Page: **20 of 70** 

# Annex B (continued)

4 Physical enviro	nment						
4.1 Water: stream	rivers	dams v	vetlands	springs	floodplains	OTHER	
Present condition:	ALL WATERCO	OURSE DUE	TO EXCES	SIVE RAIN			
Potential impact (e.g. t	hreat of pollu	tion): NONE					
<b>4.2 Soil</b> :	andy	rocky	<b>O</b>	clayey	, C	OTHER	
Present condition: SA	NDY ROCKY S	OIL					
Potential impact (e.g. of 4.3 Topography m						OTHER	
Present condition:							
Potential impact (e.g.							
Comments/mitigating i	neasures:						
NONE							

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

1

Page:

21 of 70

# Annex B (continued)

5 Natural envi	ronment				
5.1 Flora:	indigenous	protecte	d exc	otic	OTHER
•	E (COMBRETUM	IMBERBE) & MAI	RULA TREES (SC	•	s) REA) TRIM
5.2 Fauna:	mamma	ıls	birds	OTH	IER
Brief description ar (e.g. rare, protecte NONE			ts, eagles, vultu	res, etc., menti	on migratory paths)
Potential impact (e	g. threat of ele	ctrocution, collisi	on, etc).NONE		
Comments/mitigati	ing				measures
NONE					
6 Social envir	onment				
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism routes	s parks	recreational areas
Residential- areas	green belts	sacred/holy grounds	OTHER		
Brief description .!!	NFORMAL SETTI	_EMENT			

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

1

Page: **22 of 70** 

Potential impact e.g. th	reat of encroachm	Annex B (continued) nent, etc. NONE		
6.2 Visual aesthetics:	easily seen	hidden	I	partially
Brief description .FLAT.	AREA WITH LITTLE	EVEGETATION - INFRA	STRUCTURE EAS	ILY SEEN
Potential impact NONE				
6.3 Natural heritage:	cultural significance	archaeological objects	monuments	palaeontological objects
	graves	meteorites	ruins	OTHER
Resource Act, No 25 of the SAHRA. <b>If line or</b> 3	f 1999 be identifie access road leng	d, the requirements of the distribution of the	of Act 25 of 1999 s AHRA shall be n	ed in the National Heritage shall be followed by notifying otified.
Potential impactNON LINE	E SEEN DURING S EXCEEDS 300m S	ITE VISIT - BAHRA TO BE NOTIFIE	Ď	
Comments/mitigating m SAHRA NOTIFICATION	neasures			
7 Economic envir	onment			
7.1 Land use: cr	ops	orchards	grazing	crop spraying
ga	ime farming	forestry areas	mining	OTHER
Brief descriptionNONE				

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

1

Page: 23 of 70

# Annex B (continued)

Poten	tial impact	NONE					
7.1.1	Commerci	al:	factories		shops	OTHER	
Brief o	description tial impact	NONE NONE					
7.1.2	Infrastruct		roads  pipelines  Type	railways sewage text here	communications	power lines	air fields
Brief o	description:	EXISTII	NG GRAVEL F	ROAD, POWERL	INES		
	tial impact						
Comr	nents/mitio	jating m	neasures:				

### **ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES**

Unique Identifier: 240-72597722

Revision:

Page:

24 of 70

Annex	В
(continue	d)

What impact will this project have on elements 4 to 7?

1	Dhi	roiool
1.		/sical

No impac

Medium impact (2)

High impact (4)

2. Natural

No impact (0) Type text her Medium impact

High impact (4)

3. Social

No impa

Medium impact (2)

High impact (4)

#### Overall impact:

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

No impact

2 Medium impact

High impact

If the overall impact is between 2 and 4, contact the Environmental Management Officer or the Environmental Senior Superintendent.

### **Alternatives**

Have alternative routes been discussed with the relevant land owner/s or users?

Yes No

### **Detailed study**

Is an environmental assessment required in terms of Regulation R543?

Yes

No

Should a permit application be made to DWA?

Yes No

Should the SAHRA be notified?

Yes No

### ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

Page: **25 of 70** 

### **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-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.

### ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

Page: **26 of 70** 

### 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.

# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision:

1

Page: **27 of 70** 

### Annex C (continued)

2 S	oecia	al con	ditions											
		ssues i rees. et		during	the	scoping	as	needing	attention	i.e.	erosion	berms,	bird	flappers
									•••••					

### **TYPICAL MITIGATION MEASURES**

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

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# ENVIRONMENTAL IMPACT ASSESSMENT FOR DISTRIBUTION ACTIVITIES

Unique Identifier: 240-72597722

Revision: 1

Page: 28 of 70

# Annex C (continued)

A (b - C	The second selection of the second se
Aesthetics	- screen with natural of planted vegetation restoration.
	- avoid linear access down the right-of-way.
	<ul> <li>addition of topsoil to gravel access roads.</li> </ul>
	<ul> <li>hoarding construction sites.</li> </ul>
	<ul> <li>installation of landscaping in advance of site</li> </ul>
	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	
Tourisiii 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	- minimise use of slopes adjacent to streams during soils
erosion from the right-of way.	testing, construction and maintenance.
	- maintain a cover crop.
	- retain buffers.
Stream bank erosion.	- mechanical erosion control.
	<ul> <li>retain shrubby stream bank vegetation and selectively</li> </ul>
	cut or prune trees during line clearing/maintenance.
	- selective spraying of herbicides.
	- Mechanical erosion control.
Impedance of natural flow	- use and maintenance of appropriate stream crossing
streams/others surface waters.	device.
Ponding or channelization of surface	timing activities to stable ground conditions.
waters due to rutting.	- use of gravel roads.
Contamination of surface or ground	- spill control material and procedures readily available.
waters through spills or leaks of toxic	- site selection where possible.
substances.	
Soil compaction/topsoil-subsoil mixing.	<ul> <li>avoidance of rutting by vehicles where possible.</li> </ul>
	- construction timing.
	- use of gravel roads.
	- use of vehicles with low bearing pressures.
	- 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.
	- recompaction of themetas.
	- avoid trenching parallel to the fall of a slope.

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