UMMBILA EMOYENI WIND ENERGY FACILITY, MPUMALANGA PROVINCE

Environmental Management Programme for 3 x 33kV/132kV onsite collector substation (IPP Portion) associated with the Ummbila Emoyeni Wind Energy Facility

October 2022

GENERIC ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) FOR THE DEVELOPMENT AND EXPANSION OF SUBSTATION INFRASTRUCTURE FOR THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY











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INTRODUCTION

1. Background

The National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA) requires that an Environmental Management Programme (EMPr) be submitted where an Environmental Impact Assessment (EIA) has been identified as the environmental instrument to be utilised as the basis for a decision on an application for Environmental Authorisation (EA). The content of an EMPr must either contain the information set out in Appendix 4 of the Environmental Impact Assessment Regulations, 2014, as amended (EIA Regulations) or must be a generic EMPr relevant to an application as identified and gazetted by the Minister in a government notice. Once the Minister has identified, through a government notice that a generic EMPr is relevant to an application for EA, that generic EMPr must be applied by all parties involved in the EA process, including but not limited to the applicant and the competent authority (CA).

2. Purpose

This document constitutes a generic EMPr relevant to applications for the development or expansion of substation infrastructure for the transmission and distribution of electricity, and all listed and specified activities necessary for the realisation of such infrastructure.

3. Objective

The objective of this generic EMPr is to prescribe and pre-approve generally accepted impact management outcomes and impact management actions, which can commonly and repeatedly be used for the avoidance, management and mitigation of impacts and risks associated with the development or expansion of substation infrastructure for the transmission and distribution of electricity. The use of a generic EMPr is intended to reduce the need to prepare and review individual EMPrs for applications of a similar nature.

4. Scope

The scope of this generic EMPr applies to the development or expansion of substation infrastructure for the transmission and distribution of electricity requiring EA in terms of NEMA. This generic EMPr applies to activities requiring EA, mainly activity 11 and 47 of the Environmental Impact Assessment Regulations Listing Notice 1 of 2014, as amended, and activity 9 of the Environmental Impact Assessment Regulations Listing Notice 2 of 2014, as amended, and all associated listed or specified activities necessary for the realization of such infrastructure.

5. Structure of this document

This document is structured in three parts with an Appendix as indicated in the table below:

Part	Section	Heading	Content
A		Provides general guidance and information and is not legally binding	Definitions, acronyms, roles & responsibilities and documentation and reporting.
В	1	Pre-approved generic EMPr template	Contains generally accepted impact management outcomes and impact management actions required for the avoidance, management and mitigation of impacts and risks associated with the development or expansion of substation infrastructure for the transmission and distribution of electricity, which are presented in the form of a template that has been preapproved.
			The template in this section is to be completed by the contractor, with each completed page signed and dated by the holder of the EA prior to commencement of the activity.
			Where an impact management outcome is not relevant, the words "not applicable" can be inserted in the template under the "responsible persons" column.
			Once completed and signed, the template represents the EMPr for the activity approved by the CA and is legally binding. The template is not required to be submitted to the CA as once the generic EMPr is gazetted for implementation, it has been approved by the CA.
			To allow interested and affected parties access to the pre-approved EMPr template for consideration through the decision-making process, the EAP on behalf of the applicant /proponent must make the hard copy of this EMPr available at a public location and where the applicant has a website, the EMPr should also be made available on such publicly accessible website.
	2	Site specific information	Contains preliminary infrastructure layout and a declaration that the applicant/holder of the EA

Part	Section	Heading	Content
			will comply with the pre-approved generic EMPr template contained in Part B: Section 1, and understands that the impact management outcomes and impact management actions are legally binding. The preliminary infrastructure layout must be finalized to inform the final EMPr that is to be submitted with the basic assessment report (BAR) or environmental impact assessment report (EIAR), ensuring that all impact management outcomes and impact management actions have been either preapproved or approved in terms of Part C.
			together with the final BAR or EIAR. The information submitted to the CA will be considered to be incomplete should a signed copy of Part B: section 2 not be submitted. Once approved, this Section forms part of the EMPr for the development and is legally binding.
C		Site specific sens	If any specific environmental sensitivities/ attributes are present on the site which require site specific impact management outcomes and impact management actions, not included in the pre-approved generic EMPr, to manage impacts, these specific impact management outcomes and impact management actions must be included in this section. These specific environmental attributes must be referenced spatially and impact management outcomes and impact management actions must be provided. These specific impact management outcomes and impact management actions must be presented in the format of the preapproved EMPr template (Part B: section 1) This section will not be required should the site contain no specific environmental sensitivities or attributes. However, if Part C is applicable to the site, it is required to be submitted together with the BAR or EIAR, for consideration of, and decision on, the application for EA. The information in this section must be prepared by an EAP and must contain his/her name and expertise including a curriculum vitae. Once

Part	Section	Heading	Content
			approved, Part C forms part of the EMPr for the site and is legally binding.
			This section applies only to additional impact management outcomes and impact management actions that are necessary for the avoidance, management and mitigation of impacts and risks associated with the specific development or expansion and which are not already included in <u>Part B: section 1</u> .
Appendix 1			Contains the method statements to be prepared prior to commencement of the activity. The method statements are not
			required to be submitted to the competent authority.

6. Completion of part B: section 1: the pre-approved generic EMPr template

The template is to be completed prior to commencement of the activity, by providing the following information for each environmental impact management action:

- For implementation
 - a 'responsible person',
 - a method for implementation,
 - a timeframe for implementation
- For monitoring
 - a responsible person
 - frequency
 - evidence of compliance.

The completed template must be signed and dated by the holder of the EA prior to commencement of the activity. The method statements prepared and agreed to by the holder of the EA must be appended to the template as <u>Appendix 1</u>. Each method statement must be signed and dated on each page by the holder of the EA. This template once signed and dated is legally binding. The holder of the EA will remain responsible for its implementation.

7. Amendments of the impact management outcomes and impact management actions

Once the activity has commenced, a holder of an EA may make amendments to the impact management outcomes and impact management actions in the following manner:

- Amendment of the impact management outcomes: in line with the process contemplated in Regulation 37 of the EIA Regulations; and
- Amendment of the impact management actions: in line with the process contemplated in Regulation 36 of the EIA Regulations.

8. Documents to be submitted as part of part B: section 2 site specific information and declaration

<u>Part B: Section 2</u> has three distinct sub-sections. The first and third sub-sections are in a template format. Sub-section two requires a map to be produced.

<u>Sub-section 1</u> contains the project name, the applicant's name and contact details, the site information, which includes coordinates of the property or farm in which the proposed substation infrastructure is proposed as well as the 21-digit Surveyor General code of each cadastral land parcel and, where available, the farm name.

<u>Sub-section 2</u> is to be prepared by an EAP and must contain his/her name and expertise including a curriculum vitae. This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout using the national web based environmental screening tool, when available for compulsory use at: https://screening.environment.gov.za/screeningtool. The sensitivity map shall identify the nature of each sensitive feature e.g. threatened plant species, archaeological site, etc. Sensitivity maps shall identify features both within the planned working area and any known sensitive features and within 50 m from the development footprint.

<u>Sub-section 3</u> is the declaration that the applicant (s)/proponent (s) or holder of the EA in the case of a change of ownership must complete which confirms that the applicant/EA holder will comply with the pre-approved 'generic EMPr' template in <u>Section 1</u> and understands that the impact management outcomes and impact management actions are legally binding.

(a) Amendments to Part B: Section 2 – site specific information and declaration

Should the EA be transferred, <u>Part B: Section 2</u> must be completed by the new applicant/proponent and submitted with the application for an amendment of the EA in terms of regulations 29 or 31 of the EIA Regulations, whichever applies. The information submitted as part of such an application for an amendment to an EA will be considered to be incomplete should a signed copy of <u>Part B: Section 2</u> not be submitted. Once approved, <u>Part B: Section 2</u> forms part of the EMPr for the development and the EMPr becomes legally binding to the new EA holder.

PART A - GENERAL INFORMATION

1. **DEFINITIONS**

In this EMPr any word or expression to which a meaning has been assigned in the NEMA or EIA Regulations has that meaning, and unless the context requires otherwise –

"clearing" means the clearing and removal of vegetation, whether partially or in whole, including trees and shrubs, as specified;

"construction camp" is the area designated for key construction infrastructure and services, including but not limited to offices, overnight vehicle parking areas, stores, the workshop, stockpile and lay down areas, hazardous storage areas (including fuels), the batching plant (if one is located at the construction camp), designated access routes, equipment cleaning areas and the placement of staff accommodation, cooking and ablution facilities, waste and wastewater management;

"contractor" - The Contractor has overall responsibility for ensuring that all work, activities, and actions linked to the delivery of the contract, are in line with the Environmental Management Programme and that Method Statements are implemented as described.

"hazardous substance" is a substance governed by the Hazardous Substances Act, 1973 (Act No. 15 of 1973) as well as the Hazardous Chemical and Substances Regulations, 1995;

"method statement" means a written submission by the Contractor to the Project Manager in response to this EMPr or a request by the Project Manager and ECO. The method statement must set out the equipment, materials, labour and method(s) the Contractor proposes using to carry out an activity identified by the Project Manager when requesting the Method Statement. This must be done in such detail that the Project Manager and ECO is able to assess whether the Contractor's proposal is in accordance with this specification and/or will produce results in accordance with this specification;

The method statement must cover as a minimum applicable details with regard to:

- (i) Construction procedures;
- (ii) Plant, materials and equipment to be used;
- (iii) Transporting the equipment to and from site;
- (iv) How the plant/ material/ equipment will be moved while on site;
- (v) How and where the plant/ material/ equipment will be stored;
- (vi) The containment (or action to be taken if containment is not possible) of leaks or spills of any liquid or material that may occur;
- (vii) Timing and location of activities;
- (viii) Compliance/ non-compliance; and
- (ix) Any other information deemed necessary by the Project Manager.

"slope" means the inclination of a surface expressed as one unit of rise or fall for so many horizontal units;

"solid waste" means all solid waste, including construction debris, hazardous waste, excess cement/ concrete, wrapping materials, timber, cans, drums, wire, nails, food and domestic waste (e.g. plastic packets and wrappers);

"spoil" means excavated material which is unsuitable for use as material in the construction works or is material which is surplus to the requirements of the construction works;

"topsoil" means a varying depth (up to 300 mm) of the soil profile irrespective of the fertility, appearance, structure, agricultural potential, fertility and composition of the soil;

"works" means the works to be executed in terms of the Contract

2. ACRONYMS and ABBREVIATIONS

Competent Authority
Contractors Environmental Officer
Developer Environmental Officer
Developer Project Manager
Developer Site Supervisor
Environmental Audit Report
Environmental Conservation Act No. 73 of 1989
., .,
Environmental Control Officer
Environmental Authorisation
Environmental Impact Assessment
Emergency Response Action Plan
Environmental Management Programme
Report
Environmental Assessment Practitioner
Fire Protection Agency
Hazardous chemical Substance
National Environmental Management Act, 1998 (Act No. 107 of 1998)
National Environmental Management: Biodiversity Act ,2004 (Act No. 10 of 2004)
National Environmental Management:
Waste Act, 2008 (Act No. 59 of 2008)
Material Safety Data Sheet
Registered Interested and affected parties

3. ROLES AND RESPONSIBILITIES FOR ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) IMPLEMENTATION

The effective implementation of this generic EMPr is dependent on established and clear roles, responsibilities and reporting lines within an institutional framework. This section of the EMPr gives guidance to the various environmental roles and reporting lines, however, project specific requirements will ultimately determine the need for the appointment of specific person(s) to undertake specific roles and or responsibilities. As such, it must be noted that in the event that no specific person, for example, an environmental control officer (ECO) is appointed, the holder of the EA remains responsible for ensuring that the duties indicated in this document for action by the ECO are undertaken.

Table 1: Guide to roles and responsibilities for implementation of an EMPr

Responsible Person(s)	Role and Responsibilities
Developer's Project Manager (DPM)	Role The Project Developer is accountable for ensuring compliance with the EMPr and any conditions of approval from the competent authority (CA). Where required, an environmental control officer (ECO) must be contracted by the Project Developer to objectively monitor the implementation of the EMPr according to relevant environmental legislation, and the conditions of the environmental authorisation (EA). The Project Developer is further responsible for providing and giving mandate to enable the ECO to perform responsibilities, and he must ensure that the ECO is integrated as part of the project team while remaining independent.
	 Responsibilities Be fully conversant with the conditions of the EA; Ensure that all stipulations within the EMPr are communicated and adhered to by the Developer and its Contractor(s); Issuing of site instructions to the Contractor for corrective actions required; Monitor the implementation of the EMPr throughout the project by means of site inspections and meetings. Overall management of the project and EMPr implementation; and Ensure that periodic environmental performance audits are undertaken on the project implementation.

Responsible Person(s)	Role and Responsibilities
Developer Site Supervisor (DSS)	Role The DSS reports directly to the DPM, oversees site works, liaises with the contractor(s) and the ECO. The DSS is responsible for the day to day implementation of the EMPr and for ensuring the compliance of all contractors with the conditions and requirements stipulated in the EMPr.
	 Responsibilities Ensure that all contractors identify a contractor's Environmental Officer (cEO); Must be fully conversant with the conditions of the EA. Oversees site works, liaison with Contractor, DPM and ECO;
	 Must ensure that all landowners have the relevant contact details of the site staff, ECO and cEO; Issuing of site instructions to the Contractor for corrective actions required; Will issue all non-compliances to contractors; and Ratify the Monthly Environmental Report.
Environmental Control Officer (ECO)	Role The ECO should have appropriate training and experience in the implementation of environmental management specifications. The primary role of the ECO is to act as an independent quality controller and monitoring agent regarding all environmental concerns and associated environmental impacts. In this respect, the ECO is to conduct periodic site inspections, attend regular site meetings, pre-empt problems and suggest mitigation and be available to advise on incidental issues that arise. The ECO is also required to conduct compliance audits, verifying the monitoring reports submitted by the cEO. The ECO provides feedback to the DSS and Project Manager regarding all environmental matters. The Contractor, cEO and dEO are answerable to the Environmental Control Officer for non-compliance with the Performance Specifications as set out in the EA and EMPr.
	The ECO provides feedback to the DSS and Project Manager, who in turn reports back to the Contractor and potential and Registered Interested &Affected Parties' (RI&AP's), as required. Issues of non-compliance raised by the ECO must be taken up by the Project Manager, and resolved with the Contractor as per the conditions of his contract. Decisions regarding environmental procedures, specifications and requirements which have a cost implication (i.e. those that are deemed to be a variation, not allowed for in the

Responsible Person(s)	Role and Responsibilities
	Performance Specification) must be endorsed by the Project Manager. The ECO must also, as specified by the EA, report to the relevant CA as and when required.
	Responsibilities The responsibilities of the ECO will include the following: Be aware of the findings and conclusions of all EA related to the development; Be familiar with the recommendations and mitigation measures of this EMPr; Be conversant with relevant environmental legislation, policies and procedures, and ensure compliance with them; Undertake regular and comprehensive site inspections / audits of the construction site according to the generic EMPr and applicable licenses in order to monitor compliance as required; Educate the construction team about the management measures contained in the EMPr and environmental licenses; Compilation and administration of an environmental monitoring plan to ensure that the environmental management measures are implemented and are effective; Monitoring the performance of the Contractors and ensuring compliance with the EMPr and associated Method Statements; In consultation with the Developer Site Supervisor order the removal of person(s) and/or equipment which are in contravention of the specifications of the EMPr and/or environmental licenses; Liaison between the DPM, Contractors, authorities and other lead stakeholders on all environmental concerns; Compile a regular environmental audit report highlighting any non-compliance issues as well as satisfactory or exceptional compliance with the EMPr; Validating the regular site inspection reports, which are to be prepared by the contractor Environmental Officer (cEO); Checking the cEO's record of environmental incidents (spills, impacts, legal transgressions etc.) as well as corrective and preventive actions taken;

Responsible Person(s)	Role and Responsibilities		
	 Assisting in the resolution of conflicts; Facilitate training for all personnel on the site – this may range from carrying out the training, to reviewing the training programmes of the Contractor; In case of non-compliances, the ECO must first communicate this to the Senior Site Supervisor, who has the power to ensure this matter is addressed. Should no action or insufficient action be taken, the ECO may report this matter to the authorities as non-compliance; Maintenance, update and review of the EMPr; Communication of all modifications to the EMPr to the relevant stakeholders. 		
developer Environmental Officer (dEO)	Role The dEOs will report to the Project Manager and are responsible for implementation of the EMPr, environmental monitoring and reporting, providing environmental input to the Project Manager and Contractor's Manager, liaising with contractors and the landowners as well as a range of environmental coordination responsibilities.		
	 Responsibilities Be fully conversant with the EMPr; Be familiar with the recommendations and mitigation measures of this EMPr, and implement these measures; Ensure that all stipulations within the EMPr are communicated and adhered to by the Employees, Contractor(s); Confine the development site to the demarcated area; Conduct environmental internal audits with regards to EMPr and authorisation compliance (on cEO); Assist the contractors in addressing environmental challenges on site; Assist in incident management: Reporting environmental incidents to developer and ensuring that corrective action is taken, and lessons learnt shared; Assist the contractor in investigating environmental incidents and compile investigation reports; Follow-up on pre-warnings, defects, non-conformance reports; 		

Responsible Person(s)	Role and Responsibilities
	 Measure and communicate environmental performance to the Contractor; Conduct environmental awareness training on site together with ECO and cEO; Ensure that the necessary legal permits and / or licenses are in place and up to date; Acting as Developer's Environmental Representative on site and work together with the ECO and contractor;
Contractor	Role The Contractor appoints the cEO and has overall responsibility for ensuring that all work, activities, and actions linked to the delivery of the contract are in line with the EMPr and that Method Statements are implemented as described. External contractors must ensure compliance with this EMPr while performing the onsite activities as per their contract with the Project Developer. The contractors are required, where specified, to provide Method Statements setting out in detail how the impact management actions contained in the EMPr will be implemented during the development or expansion of substation infrastructure for the transmission and distribution of electricity activities.
	 Responsibilities project delivery and quality control for the development services as per appointment; employ a suitably qualified person to monitor and report to the Project Developer's appointed person on the daily activities on-site during the construction period; ensure that safe, environmentally acceptable working methods and practices are implemented and that equipment is properly operated and maintained, to facilitate proper access and enable any operation to be carried out safely; attend on site meeting(s) prior to the commencement of activities to confirm the procedure and designated activity zones; ensure that contractors' staff repair, at their own cost, any environmental damage as a result of a contravention of the specifications contained in EMPr, to the satisfaction of the ECO.

Responsible Person(s)	Role and Responsibilities
contractor Environmental Officer (cEO)	Role Each Contractor affected by the EMPr should appoint a cEO, who is responsible for the on-site implementation of the EMPr (or relevant sections of the EMPr). The Contractor's representative can be the site agent; site engineer; a dedicated environmental officer; or an independent consultant. The Contractor must ensure that the Contractor's Representative is suitably qualified to perform the necessary tasks and is appointed at a level such that she/he can interact effectively with other site Contractors, labourers, the Environmental Control Officer and the public. As a minimum the cEO shall meet the following criteria:
	 Responsibilities Be on site throughout the duration of the project and be dedicated to the project; Ensure all their staff are aware of the environmental requirements, conditions and constraints with respect to all of their activities on site; Implementing the environmental conditions, guidelines and requirements as stipulated within the EA, EMPr and Method Statements; Attend the Environmental Site Meeting; Undertaking corrective actions where non-compliances are registered within the stipulated timeframes; Report back formally on the completion of corrective actions; Assist the ECO in maintaining all the site documentation; Prepare the site inspection reports and corrective action reports for submission to the ECO; Assist the ECO with the preparing of the monthly report; and Where more than one Contractor is undertaking work on site, each company appointed as a Contractor will appoint a cEO representing that company.

4. ENVIRONMENTAL DOCUMENTATION REPORTING AND COMPLIANCE

To ensure accountable and demonstrated implementation of the EMPr, a number of reporting systems, documentation controls and compliance mechanisms must be in place for all substation infrastructure projects as a minimum requirement.

4.1 Document control/Filing system

The holder of the EA is solely responsible for the upkeep and management of the EMPr file. As a minimum, all documentation detailed below will be stored in the EMPr file. A hard copy of all documentation shall be filed, while an electronic copy may be kept where relevant. A duplicate file will be maintained in the office of the DSS (where applicable). This duplicate file must remain current and up-to-date. The filing system must be updated and relevant documents added as required. The EMPr file must be made available at all times on request by the CA or other relevant authorities. The EMPr file will form part of any environmental audits undertaken as prescribed in the EIA Regulations.

4.2 Documentation to be available

At the outset of the project the following preliminary list of documents shall be placed in the filing system and be accessible at all times:

- Full copy of the signed EA from the CA in terms of NEMA, granting approval for the development or expansion;
- Copy of the generic and site specific EMPr as well as any amendments thereof;
- Copy of declaration of implementing generic EMPr and subsequent approval of site specific EMPr and amendments thereof;
- All method statements;
- Completed environmental checklists;
- Minutes and attendance register of environmental site meetings;
- An up-to-date environmental incident log;
- A copy of all instructions or directives issued;
- A copy of all corrective actions signed off. The corrective actions must be filed in such a way that a clear reference is made to the non-compliance record;
- Complaints register.

4.3 Weekly Environmental Checklist

The ECOs are required to complete a Weekly Environmental Checklist, the format of which is to be agreed prior to commencement of the activity. The ECOs are required to sign and date the checklist, retain a copy in the EMPr file and submit a copy of the completed checklist to the DSS on a weekly basis.

The checklists will form the basis for the Monthly Environmental Reports. Copies of all completed checklists will be attached as Annexures to the Environmental Audit Report as required in terms of the EIA Regulations.

4.4 Environmental site meetings

Minutes of the environmental site meetings shall be kept. The minutes must include an attendance register and will be attached to the Monthly Report that is distributed to attendees. Each set of minutes must clearly record "Matters for Attention" that will be reviewed at the next meeting.

4.5 Required Method Statements

The method statement will be done in such detail that the ECOs are enabled to assess whether the contractor's proposal is in accordance with the EMPr.

The method statement must cover applicable details with regard to:

- development procedures;
- materials and equipment to be used;
- getting the equipment to and from site;
- how the equipment/ material will be moved while on site;
- how and where material will be stored;
- the containment (or action to be taken if containment is not possible) of leaks or spills of any liquid or material that may occur;
- timing and location of activities;
- compliance/ non-compliance with the EMPr; and
- any other information deemed necessary by the ECOs.

Unless indicated otherwise by the Project Manager, the Contractor shall provide the following method statements to the Project Manager no less than 14 days prior to the commencement date of the activity:

- Site establishment Camps, Lay-down or storage areas, satellite camps, infrastructure;
- Batch plants;
- Workshop or plant servicing;
- Handling, transport and storage of Hazardous Chemical Substance's;
- Vegetation management Protected, clearing, aliens, felling;
- Access management Roads, gates, crossings etc.;
- Fire plan;
- Waste management transport, storage, segregation, classification, disposal (all waste streams);
- Social interaction complaints management, compensation claims, access to properties etc.;
- Water use (source, abstraction and disposal), access and all related information, crossings and mitigation;
- Emergency preparedness Spills, training, other environmental emergencies;
- Dust and noise management methodologies;
- Fauna interaction and risk management only if the risk was identified wildlife interaction especially on game farms; and
- Heritage and palaeontology management.

The ECOs shall monitor and ensure that the contractors perform in accordance with these method statements. Completed and agreed method statements between the holder of the EA and the contractor shall be captured in Appendix 1.

4.6 Environmental Incident Log (Diary)

The ECOs are required to maintain an up-to-date and current Environmental Incident Log (environmental diary). The Environmental Incident Log is a means to record all environmental incidents and/or all non-compliance notice would not be issued. An environmental incident is defined as:

- Any deviation from the listed impact management actions (listed in this EMPr) that
 may be addressed immediately by the ECOs. (For example a contractor's staff
 member littering or a drip tray that has not been emptied);
- Any environmental impact resulting from an action or activity by a contractor in contravention of the environmental stipulations and guidelines listed in the EMPr which as a single event would have a minor impact but which if cumulative and continuous would have a significant effect (for example no toilet paper available in the ablutions for an afternoon); and
- General environmental information such as road kills or injured wildlife.

The ECOs are to record all environmental incidents in the Environmental Incident Log. All incidents regardless of severity must be reported to the Developer. The Log is to be kept in the EMPr file and at a minimum the following will be recorded for each environmental incident:

- The date and time of the incident;
- Description of the incident;
- The name of the Contractor responsible;
- The incident must be listed as significant or minor;
- If the incident is listed as significant, a non-compliance notice must be issued, and recorded in the log;
- Remedial or corrective action taken to mitigate the incident; and
- Record of repeat minor offences by the same contractor or staff member.

The Environmental Incident Log will be captured in the EAR.

4.7 Non-compliance

A non-compliance notice will be issued to the responsible contractor by the ECOs via the DSS or Project Manager. The non-compliance notice will be issued in writing; a copy filed in the EMPr file and will at a minimum include the following:

- Time and date of the non-compliance;
- Name of the contractor responsible;
- Nature and description of the non-compliance;
- Recommended / required corrective action; and
- Date by which the corrective action to be completed.
- The contractors shall act immediately when a notice of non-compliance is received and correct whatever is the cause for the issuing of the notice. Complaints received regarding activities on the development site pertaining to the environment shall be

recorded in a dedicated register and the response noted with the date and action taken. The ECO should be made aware of any complaints. Any non-compliance with the agreed procedures of the EMPr is a transgression of the various statutes and laws that define the manner by which the environment is managed. Failure to redress the cause shall be reported to the relevant CA for them to deal with the transgression, as it deems fit. The contractor is deemed not to have complied with the EMPr if, inter alia, There is a deviation from the environmental conditions, impact management outcomes and impact management actions activities, as approved in generic and site specific EMPr as relevant as set out in the EMPr, which deviation has, or may cause, an environmental impact.

4.8 Corrective action records

For each non-compliance notice issued, a documented corrective action must be recorded. On receiving a non-compliance notice from the DSS, the contractor's cEO will ensure that the corrective actions required take place within the stipulated timeframe. On completion of the corrective action the cEO is to issue a Corrective Action Report in writing to the ECOs. If satisfied that the corrective action has been completed, the ECOs are to sign-off on the Corrective Action Report, and attach the report to the non-compliance notice in the EMPr file. A corrective action is considered complete once the report has signed off by the ECOs.

4.9 Photographic record

A digital photographic record will be kept. The photographic record will be used to show before, during and post rehabilitation evidence of the project as well used in cases of damages claims if they arise. Each image must be dated and a brief description note attached.

The Contractor shall:

1. Allow the ECOs access to take photographs of all areas, activities and actions.

The ECOs shall keep an electronic database of photographic records which will include:

- 1. Pictures of all areas designated as work areas, camp areas, development sites and storage areas taken before these areas are set up;
- 2. All bunding and fencing;
- 3. Road conditions and road verges;
- 4. Condition of all farm fences;
- 5. Topsoil storage areas;
- 6. All areas to be cordoned off during construction;
- 7. Waste management sites;
- 8. Ablution facilities (inside and out);
- 9. Any non-conformances deemed to be "significant";
- 10. All completed corrective actions for non-compliances;
- 11. All required signage;
- 12. Photographic recordings of incidents;
- 13. All areas before, during and post rehabilitation; and
- 14. Include relevant photographs in the Final Environmental Audit Report.

4.10 Complaints register

The ECOs shall keep a current and up-to-date complaints register. The complaints register is to be a record of all complaints received from communities, stakeholders and individuals. The Complaints Record shall:

- 1. Record the name and contact details of the complainant;
- 2. Record the time and date of the complaint;
- 3. Contain a detailed description of the complaint;
- 4. Where relevant and appropriate, contain photographic evidence of the complaint or damage (ECOs to take relevant photographs); and
- 5. Contain a copy of the ECOs written response to each complaint received and keep a record of any further correspondence with the complainant. The ECO's written response will include a description of any corrective action to be taken and must be signed by the Contractor, ECO and affected party. Where a damage claim is issued by the complainant, the ECOs shall respond as described in (section 4.11) below.

4.11 Claims for damages

In the event that a Claim for Damages is submitted by a community, landowner or individual, the ECOs shall:

- 1. Record the full detail of the complaint as described in (section 4.10) above;
- 2. The DPM will evaluate the claim and associated damage and submit the evaluation to the Senior Site Representative for approval;
- 3. Following consideration by the DPM, the claim is to be resolved and settled immediately, or the reason for not accepting the claim communicated in writing to the claimant. Should the claimant not accept this, the ECO shall, in writing report the incident to the Developer's negotiator and legal department; and
- 4. A formal record of the response by the ECOs to the claimant as well as the rectification of the method of making payments not amount will be recorded in the EMPr file.

4.12 Interactions with affected parties

Open, transparent and good relations with affected landowners, communities and regional staff are an essential aspect to the successful management and mitigation of environmental impacts.

The ECOs shall:

- 1. Ensure that all queries, complaints and claims are dealt within an agreed timeframe;
- 2. Ensure that any or all agreements are documented, signed by all parties and a record of the agreement kept in the EMPr file;
- 3. Ensure that a complaints telephone numbers are made available to all landowners and affected parties; and
- 4. Ensure that contact with affected parties is courteous at all times;

4.13 Environmental audits

Internal environmental audits of the activity and implementation of the EMPr must be undertaken. The findings and outcomes included in the EMPr file and submitted to the CA at intervals as indicated in the EA.

The ECOs must prepare a monthly EAR. The report will be tabled as the key point on the agenda of the Environmental Site Meeting. The Report is submitted for acceptance at the meeting and the final report will be circulated to the Project Manager and filed in the EMPr file. At a frequency determined by the EA, the ECOs shall submit the monthly reports to the CA. At a minimum the monthly report is to cover the following:

- Weekly Environmental Checklists;
- Deviations and non-compliances with the checklists;
- Non-compliances issued;
- Completed and reported corrective actions;
- Environmental Monitoring;
- General environmental findings and actions; and
- Minutes of the Bi-monthly Environmental Site Meetings.

4.14 Final environmental audits

On final completion of the rehabilitation and/or requirements of the EA a final EAR is to be prepared and submitted to the CA. The EAR must comply with Appendix 7 of the EIA Regulations.

PART B: SECTION 1: Pre-approved generic EMPr template

5. IMPACT MANAGEMENT OUTCOMES AND IMPACT MANAGEMENT ACTIONS

This section provides a pre-approved generic EMPr template with aspects that are common to the development of substation infrastructure for the transmission and distribution of electricity. There is a list of aspects identified for the development or expansion of substation infrastructure for the transmission and distribution of electricity, and for each aspect a set of prescribed impact management outcomes and associated impact management actions have been identified. Holders of EAs are responsible to ensure the implementation of these outcomes and actions for all projects as a minimum requirement, in order to mitigate the impact of such aspects identified for the development or expansion of substation infrastructure for the transmission and distribution of electricity.

The template provided below is to be completed by providing the information under each heading for each environmental impact management action.

The completed template must be signed and dated on each page by both the contractor and the holder of the EA prior to commencement of the activity. The method statements prepared and agreed to by the holder of the EA must be appended to the template as Appendix 1. Each method statement must also be duly signed and dated on each page by the contactor and the holder of the EA. This template, once signed and dated, is legally binding. The holder of the EA will remain responsible for its implementation.

5.1 Environmental awareness training

Impact management outcome: All onsite staff are aware and understands the individual responsibilities in terms of this EMPr.

Impact Management Actions	Implementation	า		Monitoring			
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance	
All staff must receive environmental awareness training prior to commencement of the activities;	ECO / cEO / dEO	Hold environmental awareness training workshops	Pre-construction Construction and Operations	ECO dEO	Monthly and as and when required	Attendance register and training minutes / notes for the record	
 The Contractor must allow for sufficient sessions to train all personnel with no more than 20 personnel attending each course; 	Contractor	Scheduling of sufficient sessions through consultation with the ECO / cEO / dEO	Pre-construction Construction	ECO dEO	Monthly and as and when required	Attendance register and training minutes / notes for the record	
Refresher environmental awareness training is available as and when required;	cEO / dEO in consultation with the ECO	Hold refresher environmental awareness training workshops	During the construction phase	ECO dEO	Monthly and as and when required	Attendance register and training minutes / notes for the record	
 All staff are aware of the conditions and controls linked to the EA and within the EMPr and made aware of their individual roles and responsibilities in achieving compliance with the EA and EMPr; 	cEO / dEO	Hold training workshops and ensure that the EA and EMPr is readily available	During the construction phase	ECO dEO	Monthly and as and when required	Attendance register and training minutes / notes for the record	

- The Contractor must erect and maintain information	Contractor	Develop and	Pre-construction	ECO	Monthly	Photographic
posters at key locations on site, and the posters must		place appropriate	Construction	dEO		record
include the following information as a minimum:		posters at key		cEO		
a) Safety notifications; and		locations				
b) No littering.						
- Environmental awareness training must include as a	cEO / dEO in	Develop	Pre-construction	ECO	Prior to the	Environment
minimum the following:	consultation	environmental	Construction	dEO	commence	al awareness
a) Description of significant environmental	with the ECO	awareness training			ment of the	training
impacts, actual or potential, related to their		material which			environmen	material
work activities;		covers the			tal	requirements
b) Mitigation measures to be implemented		minimum 			awareness	checklist
when carrying out specific activities;		requirements			training	
c) Emergency preparedness and response						
procedures;						
d) Emergency procedures;						
e) Procedures to be followed when working						
near or within sensitive areas;						
f) Wastewater management procedures;						
g) Water usage and conservation;						
h) Solid waste management procedures;						
i) Sanitation procedures;						
j) Fire prevention; and						
k) Disease prevention.						
 A record of all environmental awareness training courses 	ECO / cEO /	Filing system	During the	ECO	Monthly	Completed
undertaken as part of the EMPr must be available;	dEO	including all proof	construction	dEO		and up to
		of training (i.e.	phase			date filing
		attendance				system with
		register and				proof of
		training minutes /				training
		notes for the				
		record)				
- Educate workers on the dangers of open and/or		Develop	Pre-construction	ECO	Prior to the	Environment
unattended fires;	consultation	environmental	Construction	dEO	commence	al awareness
	with the ECO	awareness training			ment of the	training

		material which				environmen	material
		covers the				tal	requirements
		dangers of open				awareness	checklist
		and/or				training	
		unattended fire					
 A staff attendance register of all staff to have received 	ECO / cEO /	Filing system	During	the	ECO	Monthly	Completed
environmental awareness training must be available.	dEO	including all proof	construction		dEO		and up to
		of training (i.e.	phase				date filing
		attendance					system
		register)					inclusive of all
							attendance
							registers
- Course material must be available and presented in	ECO / cEO /	Develop	During	the	ECO	Monthly	Environment
appropriate languages that all staff can understand.	dEO	environmental	construction		dEO		al awareness
		awareness training	phase				training
		material in the					material
		required					requirements
		languages.					checklist and
		Training material					the training
		must by readily					register which
		available to all					must indicate
		staff					the language
							of the training

5.2 Site Establishment development

Impact management outcome: Impacts on the environment are minimised during site establishment and the development footprint are kept to demarcated development area.

Impact Management Actions	Implementatio	n		Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
A method statement must be provided by the contractor prior to any onsite activity that includes the layout of the construction camp in the form of a plan showing the location of key infrastructure and services (where applicable), including but not limited to offices, overnight vehicle parking areas, stores, the workshop, stockpile and lay down areas, hazardous materials storage areas (including fuels), the batching plant (if one is located at the construction camp), designated access routes, equipment cleaning areas and the placement of staff accommodation, cooking and ablution facilities, waste and wastewater management;	Contractor	Development of an appropriate method statement	Pre-construction	ECO dEO	Once, prior to constructio n	Availability of the method statement which complies with the minimum requirements listed
 Location of camps must be within approved area to ensure that the site does not impact on sensitive areas identified in the environmental assessment or site walk through; 	DPM	Place construction camps outside of sensitive areas identified in the Basic Assessment Report	Pre-construction Construction	ECO dEO	Once, prior to constructio n	Availability of a layout and sensitivity map indicating avoidance of sensitive areas
Sites must be located where possible on previously disturbed areas;	DPM	Place site outside of sensitive areas and within previously disturbed areas	Pre-construction	ECO dEO	Once, prior to constructio n	Availability of a layout and sensitivity map indicating

		identified in the BA				avoidance of			
		Report				sensitive			
						areas and			
						placement			
						within			
						disturbed			
						areas			
- The camp must be fenced in accordance with Section	DPM	Design and	Pre-construction &	ECO	Once, prior	The camp is			
5.5: Fencing and gate installation; and		implementation of	Construction	dEO	to	fenced in			
		fencing as per the			constructio	accordance			
		requirements of			n and once	with Section			
		Section 5.5 of this			during the	5.5 of this			
		EMPr			constructio	EMPr			
					n of the				
					fencing				
- The use of existing accommodation for contractor staff,	Not applicable	e – the development o	of temporary staff ac	commodation is	proposed as p	art of the wind			
where possible, is encouraged.	energy facility	energy facility							

5.3 Access restricted areas

Impact management outcome: Access to restricted areas prevented.

Impact Management Actions	Implementation	n	Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
 Identification of access restricted areas is to be informed 	dEO / cEO in	Spatially	Pre-construction	ECO	Once, prior	Access
by the environmental assessment, site walk through and	consultation	demarcate access			to	restricted
any additional areas identified during development;	with the ECO	restricted areas			constructio	areas are
		informed by the BA			n	identified
		Report				and provided

						in a spatial format
Erect, demarcate and maintain a temporary barrier with clear signage around the perimeter of any access restricted area, colour coding could be used if appropriate; and	consultation	Erect appropriate temporary barriers around access restricted areas	At the commencement and for the duration of the construction phase	ECO	Monthly	Access restricted areas are closed-off through temporary barriers and barriers are maintained to a sufficient standard
Unauthorised access and development related activity inside access restricted areas is prohibited.	Contractor / dEO / cEO	Erect appropriate temporary barriers around access restricted areas and provide clear signage of restricted status	During the construction phase	ECO	Monthly, and as and when required	Photographic evidence and notes of compliance that no unauthorised access or activities has taken place within the access restricted areas

5.4 Access roads

Impact management outcome: Minimise impact to the environment through the planned and restricted movement of vehicles on site.

Impact Management Actions	Implementatio	n		Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of	
	person	implementation	implementation	person	,	compliance	
 An access agreement must be formalised and signed by 	DPM	Develop access	Pre-construction	dEO	Once, prior	Availability of	
the DPM, Contractor and landowner before	Contractor	agreements with		ECO	to	approved	
commencing with the activities;		the affected			constructio	and signed	
		landowners.			n	negotiations	
		Ensure that					
		agreements are					
		approved and					
		signed					
 All private roads used for access to the servitude must be 	Contractor	Undertake	During the	cEO / ECO	Weekly	Photographic	
maintained and upon completion of the works, be left in		maintenance	construction			record of the	
at least the original condition		activities on	phase			pre-	
		private roads used				construction	
		for construction as				condition	
		degradation takes				and	
		place				degradation	
						of roads, and	
						records of the	
						implementati	
						on and effectiveness	
						of	
						maintenance	
						activities	
All contractors must be made aware of all these access	dEO / cEO	Develop a map	Pre-construction	ECO	Once, prior	Access routes	
routes.	5.20 / 520	illustrating all	Construction		to	map readily	
		access routes	23.1011.0011011		constructio	available	
		associated with			n		
		the project and					
		present and					

		provide the map to all contractors				
 Any access route deviation from that in the written agreement must be closed and re-vegetated immediately, at the contractor's expense; 	Contractor	All access routes developed that are not in-line with the access route agreements must be closed and rehabilitated to the pre-disturbance state	Construction and Rehabilitation	cEO ECO	Bi-weekly (every two weeks)	Photographic record of the closure of access roads and revegetation
 Maximum use of both existing servitudes and existing roads must be made to minimize further disturbance through the development of new roads; 	Contractor (and Eskom maintenance staff where relevant to operation)	must be specified and the	Construction and operation	cEO Operation and maintenance team	Weekly	Implementati on of the approved layout
- In circumstances where private roads must be used, the condition of the said roads must be recorded in accordance with section 4.9: photographic record; prior to use and the condition thereof agreed by the landowner, the DPM, and the contractor;	dEO / cEO	Record the conditions of private roads to be used (prior to use) as per the requirements of section 4.9 and agree on the required condition of the roads with the landowner, DPM and contractor	During the construction phase	ECO	Prior to the use of private roads	Photographic record and proof of the road conditions agreed upon with the relevant parties

 Access roads in flattish areas must follow fence lines and 	DPM and	Design access	Pre-construction	ECO	Once	Implementati
tree belts to avoid fragmentation of vegetated areas or	Contractor	roads to follow			during the	on of the
croplands		fence lines and			design and	approved
		avoid vegetated			once prior	layout
		areas			to	
					constructio	
					n	
 Access roads must only be developed on pre-planned 	Contractor	Construction of	During the	ECO once	Once	Implementati
and approved roads.		access roads only	construction	during the	during the	on of the
		on pre-planned	phase	design	design and	approved
		and approved		dEO	weekly	layout
		access roads			during the	
					constructio	
					n of access	
					roads	

5.5 Fencing and Gate installation

Impact management outcome: Minimise impact to the environment and ensure safe and controlled access to the site through the erection of fencing and gates where required.

Impact Management Actions	Implementation A				Monitoring				
	Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence	of
	person implementation im			implementatio	n	person		complianc	е

Use existing gates provided to gain access to all parts of the area authorised for development, where possible;	Contractor	Identify and inform all relevant staff of the existing gates to be used	Pre-construction & Construction	dEO	Monthly	Existing gates are utilised on a frequent basis and only limited new access gates are developed
 Existing and new gates to be recorded and documented in accordance with section 4.9: photographic record; 	ECO	Existing and new gates will be recorded and documented as per the requirements of section 4.9	During the construction phase	ECO	Once, when the constructio n of all new gates have been completed	Photographic record of the existing and new gates as per the requirements of section 4.9
 All gates must be fitted with locks and be kept locked at all times during the development phase, unless otherwise agreed with the landowner; 	Contractor	Ensure all relevant gates are fitted with locks and are always locked	Construction and Operation	ECO monthly, Operation and maintenance team and cEO	Bi-weekly (every second week)	All gates are locked and no complaints from landowners are received in this regard
 At points where the line crosses a fence in which there is no suitable gate within the extent of the line servitude, on the instruction of the DPM, a gate must be installed at the approval of the landowner; 	dEO	Install new gates where required with the approval of the affected landowner	During the construction phase	ECO	Once, prior to constructio n and during the constructio n phase, as and when required	New gates are installed where the power line crosses fences
 Care must be taken that the gates must be so erected that there is a gap of no more than 100 mm between the bottom of the gate and the ground; 	Contractor	Install gates in a manner so that there is a gap of no	During the construction phase	cEO	Once, during the erection of	New gates installed as

		more than 100mm				the gates	per the
		between the				during the	requirement
		bottom of the gate				constructio	·
		and the ground				n phase	
 Where gates are installed in jackal proof fencing, a suitable reinforced concrete sill must be provided 	Contractor	Implement a reinforced	During construction	the	cEO	Once, during the	New gates installed as
beneath the gate;		concrete sill	phase			erection of	per the
		beneath gates	'			the gates	requirement
		installed for jackal				during the	·
		proofing				constructio	
						n phase	
 Original tension must be maintained in the fence wires; 	Contractor	Maintain original	During	the	ECO	Monthly	No tension
		tension of fences	construction				reduction on
		through required	phase				fence wires
		activities					
- All gates installed in electrified fencing must be re-	Contractor	Electrify gates	During	the	ECO	Once,	Gates
electrified;		installed in	construction			during the	installed in
		electrified fencing	phase			erection of	electrified
						the gates	fencing is
						during the	electrified
						constructio	
						n phase	
- All demarcation fencing and barriers must be	Contractor	Undertake	During	the	ECO	Monthly	Photographic
maintained in good working order for the duration of the		maintenance	construction				record of
development activities;		activities on fences	phase				maintained
		and barriers					fences and
		_					barriers
- Fencing must be erected around the camp, batching	Contractor	Fence	During	the	ECO	Once	Photographic
plants, hazardous storage areas, and all designated		construction	construction			during the	record of
access restricted areas, where applicable;		camps, batching	phase			erection of	fences
		plants, hazardous				fencing	erected
		storage areas and access restricted					
		areas. Avoid					
		sensitive flora					
		20113111AG HOLO					

- Any temporary fencing to restrict the movement of life-	dEO/ cEO	Obtain written	During	the	ECO	To be	Written
stock must only be erected with the permission of the	Contractor	approval from the	construction			monitored	approval to
land owner.		relevant	phase			as	be provided
		landowner where				temporary	by the dEO
		temporary fencing				fencing is	
		is required to				required	
		restrict livestock					
		movement					
- All fencing must be developed of high quality material	Contractor	Make use of high	During	the	cEO	To be	Use of high
bearing the SABS mark;		quality materials	construction			monitored	quality
		approved by SABS	phase			as fencing is	materials for
						erected	fencing
						during the	approved by
						constructio	SABS
						n phase	
 The use of razor wire as fencing must be avoided; 	Contractor	Razor wire must not	During	the	ECO	To be	Fences
		be sourced or used	construction			monitored	erected do
		for the erection of	phase			as fencing is	not make use
		fencing				erected	of razor wire
						during the	
						constructio	
						n phase	
- Fenced areas with gate access must remain locked after	DSS and	Ensure fenced	During	the	cEO	Weekly and	Fences are
hours, during weekends and on holidays if staff is away	Contractor	areas are locked	construction			as and	locked and
from site. Site security will be required at all times;		as required	phase			when	no
		through the				required	complaints
		implementation of					from
		a formalised					landowners
		process. Appoint a					are received.
		security company					A security
							company is
							appointed

On completion of the development phase all temporary	Contractor	Removal of all	At the end of the	ECO	Once,	No
fences are to be removed;		temporary fences	Construction	dEO	following	temporary
			Phase		the	fences
					completion	associated
					of the	with the
					constructio	project is
					n phase	present
						following the
						completion
						of the
						construction
						phase
- The contractor must ensure that all fence uprights are	Contractor	Appropriate	At the end of the	ECO	Once,	No fence
appropriately removed, ensuring that no uprights are cut		removal of all	Construction	dEO	following	uprights
at ground level but rather removed completely.		fence uprights	Phase		the	associated
					completion	with the
					of the	project is
					constructio	present
					n phase	following the
						completion
						of the
						construction
						phase

5.6 Water Supply Management

Impact management outcome: Undertake responsible water usage.

Impact Management Actions	Implementation M				Monitoring			
	Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence of
	person	implementation	l	implementatio	n	person		compliance

All abstraction points or bore holes must be registered with the DWS and suitable water meters installed to ensure that the abstracted volumes are measured on a daily basis;	DPM and Contractor	Obtaining relevant registrations from DWS and installation of water meters	Pre-construction	CEO	To be monitored with the installation of water meters and daily during constructio n and operation	Use of high quality water meters
 The Contractor must ensure the following: a. The vehicle abstracting water from a river does not enter or cross it and does not operate from within the river; b. No damage occurs to the river bed or banks and that the abstraction of water does not entail stream diversion activities; and c. All reasonable measures to limit pollution or sedimentation of the downstream watercourse are implemented. 	Not applicable - water will not be abstracted from a river					
 Ensure water conservation is being practiced by: a. Minimising water use during cleaning of equipment; b. Undertaking regular audits of water systems; and c. Including a discussion on water usage and conservation during environmental awareness training. d. The use of grey water is encouraged. 	Contractor / dEO / cEO in consultation with the ECO	Implement the required water conservation measures throughout on-site construction processes	During the construction phase	ECO	Monthly, and as and when required	Successful implementati on of water conservation

5.7 Storm and waste water management

Impact management outcome: Impacts to the environment caused by storm water and wastewater discharges during construction are avoided.

Impact Management Actions	Implementatio	n		Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
 Runoff from the cement/ concrete batching areas must be strictly controlled, and contaminated water must be collected, stored and either treated or disposed of off- site, at a location approved by the project manager; 	Contractor	Implement measures for the control and management of runoff	During the construction phase	CEO	Weekly	No mismanage ment of runoff or contaminate d water due to the temporary concrete batching plant
 All spillage of oil onto concrete surfaces must be controlled by the use of an approved absorbent material and the used absorbent material disposed of at an appropriate waste disposal facility; 	Contractor and cEO	Obtain approved absorbent material and make use of licensed waste disposal facilities for disposal of oil	During the Construction Phase	ECO	Monthly	Availability of approved absorbent material at the construction site and proof of disposal of oil at licensed disposal facilities
 Natural storm water runoff not contaminated during the development and clean water can be discharged directly to watercourses and water bodies, subject to the Project Manager's approval and support by the ECO; 	DPM in consultation with the ECO	Consultation between the DPM and the ECO to determine if water can be discharged directly into water bodies (where present). The	During the construction phase	ECO	As and when the need arises to discharge natural stormwater runoff and clean water	Proof of consultation between the DPM and ECO and the outcomes thereof to be provided. Proof of

	necessary water quality testing must be undertaken prior to discharge				water quality testing and the results thereof.
– Water that has been contaminated with suspended solids, such as soils and silt, may be released into watercourses or water bodies only once all suspended solids have been removed from the water by settling out these solids in settlement ponds. The release of settled water back into the environment must be subject to the Project Manager's approval and support by the ECO.	Consultation between the DPM and the ECO to determine if water can be released following settling.	During the construction phase	ECO	As and when the need arises to discharge settled water	Proof of consultation between the DPM and ECO and the outcomes thereof to be provided.

5.8 Solid and hazardous waste management

Impact management outcome: Wastes are appropriately stored, handled and safely disposed of at a recognised waste facility.

Impact Management Actions	Implementation				Monitoring				
	Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence	e of
	person	implementation	on	implementation	n	person		complia	nce
- All measures regarding waste management must be	Contractor	Develop	and	During	the	ECO	Monthly	Impleme	ntati
undertaken using an integrated waste management		implement	а	construction				on of	the
approach;		waste		phase				waste	
		management	ł					manage	ment
		plan						plan	and
								proof	of

Sufficient, covered waste collection bins (scavenger and weatherproof) must be provided;	Contractor	Provision of appropriate waste collection bins strategically placed throughout the site	During the construction phase	cEO	Weekly	waste management through proof of responsible disposal Appropriate waste collection bins are available throughout the site
A suitably positioned and clearly demarcated waste collection site must be identified and provided;	DPM and Contractor	Identify an appropriate location for the waste collection site which must be clearly demarcated through signage and temporary fencing	Design and Construction Phase	ECO	Once, prior to the commence ment of construction	A waste collection site is appropriately placed and demarcated
The waste collection site must be maintained in a clean and orderly manner;	Contractor	Regular collection of waste and maintenance of the area must be undertaken as per the waste requirements for the project during construction	During the Construction Phase	cEO	Weekly	The waste collection site is maintained and clean
 Waste must be segregated into separate bins and clearly marked for each waste type for recycling and safe disposal; 	Contractor	Provide separate and marked bins for the different waste types	During the Construction Phase	cEO	Weekly	Separate waste bins are available on site and

Staff must be trained in waste segregation;	cEO / dEO in consultation with the ECO	associated with the construction phase Include waste segregation as part of the environmental awareness training material.	Pre-construction Construction	ECO	Monthly, and as and when required	waste generated is separated into the relevant bins Environmenta I awareness training material requirements checklist
Bins must be emptied regularly;	Contractor	Bins must be emptied before reaching total capacity and on a regular basis as required for the project	During the construction phase	ECO	Monthly	No mismanagem ent of bins.
General waste produced onsite must be disposed of at registered waste disposal sites/ recycling company;	Contractor	Disposal of general waste at licensed waste disposal facilities must be undertaken as per the waste management plan	During the construction phase	ECO	Monthly	Disposal certificates of disposal at licensed facilities to be provided
Hazardous waste must be disposed of at a registered waste disposal site;	Contractor	Disposal of hazardous waste at licensed waste disposal facilities must be undertaken as per the waste	During the construction phase	ECO	Monthly	Disposal certificates of disposal at licensed facilities to be provided

		management plan					
Certificates of safe disposal for general, hazardous and recycled waste must be maintained.	Contractor	Obtain certificates for safe disposal of waste	During construction phase	the	ECO	Monthly	Disposal certificates of disposal at licensed facilities to be provided and filed as part of the filing system

5.9 Protection of watercourses and estuaries

Impact management outcome: Pollution and contamination of the watercourse environment and or estuary erosion are prevented.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
- All watercourses must be protected from direct or	Contractor	Contractor to	During the	cEO	Weekly	No incidents
indirect spills of pollutants such as solid waste, sewage,		undertake	construction			reported of
cement, oils, fuels, chemicals, aggregate tailings, wash		activities which	phase			spillage of
and contaminated water or organic material resulting		can cause spills of				pollutants
from the Contractor's activities;		pollutants outside				into
		of watercourses				watercourses

- In the event of a spill, prompt action must be taken to	Contractor	Develop a	During	the	cEO	Weekly	Feedback
clear the polluted or affected areas;	and cEO	management plan	construction			,	must be
' '		or process for	phase				provided by
		implementation	'				the
		should a spill take					contractor in
		place					terms of how
							the spill was
							handled and
							photographi
							c evidence
							of the
							feedback
							must be
							provided and
							kept on
							record
- Where possible, no development equipment must	cEO and	Ensure layout has	Construction		ECO	Once off	Confirm no
traverse any seasonal or permanent wetland	Contractor	been informed by	Phase			review that	development
		the environmental				the layout	equipment
		sensitivities as				used is the	traverses any
		determined by the				approved	seasonal or
		basic assessment				one	permanent
		and specialist					wetland as
		studies					per the
							authorised
							layout by
							reviewing the
							as-built
							designs
							(once-off
							confirmation)
							•
No return flow into the estuaries must be allowed and no							
disturbance of the Estuarine functional Zone should	applicable -						
occur;							

	no estuaries present					
Development of permanent watercourse or estuary crossing must only be undertaken where no alternative access to tower position is available;	cEO, Contractor	Ensure that permenant crossings (access roads) are provided for access to the substations if no alternative crossing is available.	During the construction phase	cEO	Weekly	Ensure that permenant crossings are developed if there is no alternative.
There must not be any impact on the long term morphological dynamics of watercourses or estuaries;	DPM, cEO	Develop a management plan or process for implementation should a spill take place within a watercourse and ensure continuous monitoring	During the construction and operation phase	ECO, dEO	For all phases of the project life cycle (i.e. constructio n, operation, decommissi oning)	No incidents reported of spillage of pollutants into watercourses
Existing crossing points must be favored over the creation of new crossings (including temporary access)	DPM, cEO	Develop a management plan or process for implementation should a spill take place within a watercourse and ensure continuous monitoring	During the pre- construction and construction phase	ECO, dEO	During the construction phase of the project.	Existing crossing points utilised as opposed to new ones created and no incidents reported of spillage of pollutants into watercourses

- When working in or near any watercourse or estuary, the	Contractor	Activities	During	the	ECO	Monthly,	No
following environmental controls and consideration must		undertaken near	construction			and as and	degradation
be taken:		watercourses must	phase			when	of the
a) Water levels during the period of construction;		be in-line with and				required	watercourses
No altering of the bed, banks, course or characteristics		consider the					and no
of a watercourse		specified					incidents of
b) During the execution of the works, appropriate		environmental					destruction
measures to prevent pollution and contamination of the		controls					reported
riparian environment must be implemented e.g.							
including ensuring that construction equipment is well							
maintained;							
c) Where earthwork is being undertaken in close							
proximity to any watercourse, slopes must be stabilised							
using suitable materials, i.e. sandbags or geotextile							
fabric, to prevent sand and rock from entering the							
channel; and							
d) Appropriate rehabilitation and re-vegetation							
measures for the watercourse banks must be							
implemented timeously. In this regard, the banks should							
be appropriately and incrementally stabilised as soon as							
development allows.							

5.10 Vegetation clearing

Impact management outcome: Vegetation clearing is restricted to the authorised development footprint of the proposed infrastructure.

Impact Management Actions	Implementation I			Monitoring				
	Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence of
	person	implementation	1	implementation		person		compliance
General:								

 Indigenous vegetation which does not interfere with the 	cEO and	Demarcate areas	Construction and	ECO monthly,	Weekly,	No
development must be left undisturbed;	contractor	of indigenous	operation (i.e. for	Operation	and as and	unnecessary
ac releption meet ac lett en als access		vegetation to be	maintenance	and	when	clearance of
		avoided before	purposes)	maintenance	required	indigenous
		clearance is		team weekly		vegetation is
		undertaken		,		undertaken
- Protected or endangered species may occur on or near	Contractor	Demarcate areas	During the	ECO monthly	Weekly,	No
the development site. Special care should be taken not		containing	Construction	and	and as and	clearance of
to damage such species;		protected or	Phase	Operation	when	protected or
		endangered		and	required	endangered
		species to be		maintenance		species other
		avoided by		team weekly		than those
		construction				permitted to
		activities				be removed
- Search, rescue and replanting of all protected and	Relevant	Develop and	Pre-construction &	cEO	Weekly,	Implementati
endangered species likely to be damaged during	specialist in	implement a Plant	Construction		and as and	on of the
project development must be identified by the relevant	consultation	Search and			when	Plant Search
specialist and completed prior to any development or	with the	Rescue Plan			required	and Rescue
clearing;	Contractor					Plan and
						photographi
						c evidence
						and notes of
						the
						implementati
						on of the plan
- Permits for removal must be obtained from the relevant	DPM	Undertake the	Pre-construction	ECO	Once, prior	CA permits
CA prior to the cutting or clearing of the affected		permitting process			to the	on file
species, and they must be filed;		in order to obtain			commence	
		the relevant			ment of the	
		permits for the			constructio	
		removal of			n phase	
		protected species.			and	
		Permits must be			removal of	
		kept on file			the	

					protected species	
The Environmental Audit Report must confirm that all identified species have been rescued and replanted and that the location of replanting is compliant with conditions of approvals;	ECO	Ensure that the audit report indicates all species rescued and replanted and provides feedback in terms of compliance with the conditions of permits for replanting	During the Construction Phase and following the completion of the Construction Phase	ECO	Once off or as and when required	ECO confirmed rescued and replanted programme implemented correctly.
Trees felled due to construction must be documented and form part of the Environmental Audit Report;	ECO	Ensure that the audit report documents the details of trees felled	During the Construction Phase and following the completion of the Construction Phase	ECO	Once, prior to the commence ment of the construction phase and removal of the protected species	CA permits on file
Rivers and watercourses must be kept clear of felled trees, vegetation cuttings and debris;	Contractor	Felled trees, vegetation cuttings and debris must be disposed of at a licensed waste disposal facility	During the Construction Phase	ECO	Monthly	No felled trees, vegetation cuttings and debris are dumped in inappropriate locations and disposal certificates

 Only a registered pest control operator may apply herbicides on a commercial basis and commercial application must be carried out under the supervision of 	DPM qnd Contractor	A suitably qualified pest control operator must be	Construction and Operation	ECO	As and when the use of	are available as proof of responsible disposal Only registered pest control
a registered pest control operator, supervision of a registered pest control operator or is appropriately trained;		appointed			herbicides is required	operators must be appointed and proof of their registration must be provided
A daily register must be kept of all relevant details of herbicide usage;	DPM and Contractor	A suitably qualified pest control operator must be appointed	Construction and Operation	ECO	As and when the use of herbicides is required	Only registered pest control operators must be appointed and proof of their registration must be provided
No herbicides must be used in estuaries	Not Applicable – no estuaries applicable					
 All protected species and sensitive vegetation not removed must be clearly marked and such areas fenced off in accordance to Section 5.3: Access restricted areas. 	Contractor in consultation with the cEO	Spatially demarcate protected species and sensitive vegetation and	During the construction phase	ECO	Once, during the undertaking of the demarcatio	Demarcation and fencing is undertaken in-line with the

		implement			n of the	requirements
		appropriate			areas and	of section 5.3
		fencing where			the erection	
		required as per			of the	
		section 5.3			fencing	
- Alien invasive vegetation must be removed and	Contractor	Undertake	Construction and	ECO	Monthly,	Proof must be
disposed of at a licensed waste management facility.		removal of alien	Operation	Operation	and as and	provided that
		invasive		and	when	alien invasive
		vegetation in		maintenance	required	vegetation
		accordance with		team		has been
		the relevant				cleared in
		guideline and				accordance
		ensure the				to the
		vegetation is				relevant
		disposed of at a				guideline and
		licensed waste				that the
		disposal facility				vegetation
						was disposed
						of at a
						licensed
						waste
						disposal
						facility

5.11 Protection of fauna

Impact management outcome: Disturbance to fauna is minimised.

Impact Management Actions	Implementation	n			Monitoring			
	Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence of
	person	implementation	ı	implementatio	n	person		compliance

_	No interference with livestock must occur without the	dEO / cEO	Develop a	Pre-construction	ECO	Once, prior	Written
	landowner's written consent and with the landowner or	Contractor	procedure for	and during the		to the	consent
	a person representing the landowner being present;		dealing with	construction		commence	provided by
			livestock within the	phase		ment of	the
			affected			construction	landowner
			properties			and as and	and proof of
						when	representatio
						required	n of the
						during the	landowner
						construction	during
						phase	interference
-	The breeding sites of raptors and other wild birds species	dEO / cEO in	Ensure that the	Pre-construction &	ECO	Once, prior	The planning
	must be taken into consideration during the planning of	consultation	planning and	Construction		to the	and
	the development programme;	with the	development			commence	development
		Contractor	programme			ment of	programme
			considers breeding			construction	includes the
			sites for wild bird			and as and	consideration
			species			when	of breeding
						required	sites for wild
	Described the second se	150 / 50 :	A	D 1	500	NAT I I I	bird species
_	Breeding sites must be kept intact and disturbance to	dEO / cEO in	Avoid breeding	During the	ECO	Weekly, and	Photographic
	breeding birds must be avoided. Special care must be	consultation with the	sites and ensure	Construction	monthly,	as an when	record of
	taken where nestlings or fledglings are present;	with the Contractor	that special care is taken in the	Phase	cEO and	required	intact
		Confidence	taken in the presence of	Operation Phase	Operation and	during the construction	breeding sites
			nestlings and		maintenanc	. Monthly,	
			fledglings		_	and as and	
					e team weekly	when	
					WEEKIY	required	
						during	
						operation	
_	Special recommendations of the avian specialist must	dEO / cEO in	All mitigation	During the	ECO	Monthly	Photographic
	be adhered to at all times to prevent unnecessary	consultation	measures	Construction	Operation	during	record of
	disturbance of birds;	with the	recommended by	Phase	and	construction	compliance
		Contractor	the avifauna	Operation Phase		and	and
			1	1 '	l		

		specialist must be implemented		maintenanc e team	monthly during operation	successful implementati on of the recommend
No poaching must be tolerated under any circumstances. All animal dens in close proximity to the works areas must be marked as Access restricted areas;	dEO / cEO in consultation with the Contractor	informed of this	During th Construction Phase	e ECO	Monthly, and as and when required	ed measures No instances of poaching is reported
No deliberate or intentional killing of fauna is allowed;	dEO / cEO in consultation with the Contractor	Areas All site staff must be informed of this requirement during the Environmental Awareness Training and the consequences of not adhering to the requirement. These areas must be demarcated as Access Restricted Areas	During th Construction Phase	e ECO	Monthly, and as and when required	No instances of deliberate or intentional killing is reported

_	In areas where snakes are abundant, snake deterrents to	dEO / cEO in	Implement and	During the	ECO	Once,	Photographic
	be deployed on the pylons to prevent snakes climbing	consultation	maintain snake	Construction	Operation	during the	record of the
	up, being electrocuted and causing power outages;	with the	deterrents on	Phase	and	construction	implementati
	and	Contractor	pylons in areas	Operation Phase	maintenanc	of the	on and
			where snakes are		e team	pylons and	maintenance
			abundant			as and	of snake
						when	deterrents
						required.	
						Monthly	
						during	
						operation	
_	No Threatened or Protected species (ToPs) and/or	DPM in	Undertake a	Pre-construction	ECO	Once, prior	Permits for
	protected fauna as listed according NEMBA (Act No. 10	consultation	permitting process			to the	removal
	of 2004) and relevant provincial ordinances may be	with the dEO	to obtain the			commence	and/relocati
	removed and/or relocated without appropriate		required permits			ment of	on must be
	authorisations/permits.					construction	kept on file
						and as and	and be
						when	readily
						required	available

5.12 Protection of heritage resources

Impact management outcome: Impact to heritage resources is minimised.

Impact Management Actions	Implementation	Monitoring

	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
- Identify, demarcate and prevent impact to all known	DPM and a	Spatially identify	Pre-construction	ECO	Once, prior	Proof of
sensitive heritage features on site in accordance with the	suitably	and demarcate			to the	avoidance of
No-Go procedure in Section 5.3: Access restricted areas ;	qualified	areas of heritage			commence	sensitive
	specialist	significance as per			ment of	heritage
		the Heritage			constructio	features
	dEO / cEO in	Impact Assessment			n	through
	consultation	and the Heritage				details of
	with the	Walk-through				avoidance
	Contractor	Report and as per				and
	and ECO	the requirements				photographi
		of section 5.3				c records
Carry out general monitoring of excavations for potential	dEO (in	Ensure	During the	ECO	Monthly, or	Environment
fossils, artefacts and material of heritage importance;	consultation	construction staff	Construction		as required	al awareness
	with	are adequately	Phase			training
	specialists	informed (via				includes
	if/as	environmental				measures
	required).	awareness				relating to
		training) to carry				monitoring for
		out monitoring of				chance finds
		excavations for				
		fossils, artefacts				
		and important heritage material				
All work must cease immediately, if any human remains	dEO / cEO in	Develop and	During the	ECO	As and	Proof of work
and/or other archaeological, palaeontological and	consultation	implement	Construction		when	ceased and
historical material are uncovered. Such material, if	with the	procedures for	Phase		required	the required
exposed, must be reported to the nearest museum,	Contractor	situations where	111030		10401104	procedures
archaeologist/ palaeontologist (or the South African	and ECO	human remains,				followed in
Police Services), so that a systematic and professional		archaeological,				cases where
investigation can be undertaken. Sufficient time must be		palaeontolgoical				material is
allowed to remove/collect such material before		or historical				discovered.
development recommences.		material are				
.,		uncovered				

5.13 Safety of the public

Impact management outcome: All precautions are taken to minimise the risk of injury, harm or complaints.

Impact Management Actions	Implementatio	n		Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
 Identify fire hazards, demarcate and restrict public access to these areas as well as notify the local authority of any potential threats e.g. large brush stockpiles, fuels etc.; 	cEO in consultation with the Contractor	Emergency Preparedness, Response and Fire Management Plan specific to the project	Pre-construction Construction	CEO	Once, prior to the commence ment of constructio n and weekly during the construction phase	Compliance with the Emergency Preparedness , Response and Fire Managemen t Plan
All unattended open excavations must be adequately fenced or demarcated;	Contractor	Ensure that all excavations undertaken is fenced and demarcated within a reasonable timeframe and in instances where excavations will be open for longperiods of time	During the Construction Phase	сЕО	Weekly	Excavations are fenced where required and photographi c proof can be provided
 Adequate protective measures must be implemented to prevent unauthorised access to and climbing of partly constructed towers and protective scaffolding; 	Contractor	All staff must be easily identifiable and the climbing	During the construction phase	ECO	Monthly, and as and	No incidents of unauthorised

		of towers and				when	climbing is
		scaffolding must				required	reported
		only be					
		undertaken by					
		authorised					
		personnel as					
		managed by the					
		Contractor					
 Ensure structures vulnerable to high winds are secured; 	Contractor	Ensure that	_	the	cEO	Weekly,	No incidents
		sufficient	construction			and as and	of unstable
		stabilisation	phase			when	structures
		measures are				required	due to high
		implemented to					winds is
		secure structures					reported
		vulnerable to high					
		winds					
Maintain an incidents and complaints register in which	cEO	Compile and	During	the	ECO	Monthly,	The incidents
all incidents or complaints involving the public are		regularly update	construction			and as and	and
logged.		as incidents and	phase			when	complaints
		complaints are				required	register is
		submitted from the					complete
		public and					and provides
		indicate the					all the
		actions taken to					required
		resolve the					details
		complaint					

5.14 Sanitation

Impact management outcome: Clean and well maintained toilet facilities are available to all staff in an effort to minimise the risk of disease and impact to the environment.

Impact Management Actions	Implementation	n		Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Mobile chemical toilets are installed onsite if no other ablution facilities are available;	Contractor	Mobile chemical toilets must be placed appropriately and in areas that avoid environmental sensitivities	During the Construction Phase	CEO	Weekly	Mobile toilets are installed and avoid environment al sensitivities
The use of ablution facilities and or mobile toilets must be used at all times and no indiscriminate use of the veld for the purposes of ablutions must be permitted under any circumstances;	Contractor in consultation with the cEO	All site staff must be informed of this requirement during the Environmental Awareness Training and the consequences of not adhering to the requirement.	Pe-construction & Construction	ECO	Monthly, and as and when required	No evidence of non- compliance identified
 Where mobile chemical toilets are required, the following must be ensured: a) Toilets are located no closer than 100 m to any watercourse or water body; b) Toilets are secured to the ground to prevent them from toppling due to wind or any other cause; c) No spillage occurs when the toilets are cleaned or emptied and the contents are managed in accordance with the EMPr; d) Toilets have an external closing mechanism and are closed and secured from the outside when not in use to prevent toilet paper from being blown out; 	Contractor in consultation with the cEO	The installation of the toilets by the Contractor must be as per the listed requirements	During the Construction Phase	cEO	Weekly	No evidence of non- compliance identified

e) Toilets are emptied before long weekends and workers holidays, and must be locked after working hours; f) Toilets are serviced regularly and the ECO must inspect toilets to ensure compliance to health standards;						
A copy of the waste disposal certificates must be maintained.	Contractor	Certificates obtained from the licensed waste disposal facility with the emptying of the toilets must be kept on file	During th Construction Phase	e ECO	Monthly, and as and when required	Certificates for waste disposal from the licensed waste disposal facility available on site

5.15 Prevention of disease

Impact Management outcome: All necessary precautions linked to the spread of disease are taken.

Impact Mana	gement Actions	Implementation				Monitoring				
		Responsible	Method	of	Timeframe	for	Responsible	Frequency	Evidence	of
		person implementation im		implementatio	n	person		complianc	ce	

 Undertake environi camp area; 	mentally-friendly pest control in the	Contractor	Only environmentally-	During the Construction	ECO	As and when pest	Contractor to provide proof
Gamp area,			friendly pest	Phase		control is	of pest
			control must be			required for	control used
			used, when			the project	being
			required				environment
							ally-friendly
 Ensure that the wo 	rkforce is sensitised to the effects of	cEO /	The effects of	Pre-construction &	ECO	Once, prior	Environment
sexually transmitted	diseases, especially HIV AIDS;	Contractor in	sexually	Construction		to the	al awareness
		consultation	transmitted			commence	training
		with the ECO	diseases and HIV/			ment of	material
			AIDS must be			constructio	requirements
			covered in the			n and	checklist
			Environmental			monthly	
			Awareness Training			during 	
						constructio	
The Construction	at a service the at information and the service and	C t t	Davidas	During the	сЕО	n Marable	Die e t e emenale i e
	st ensure that information posters on in the Contractor Camp area;	Contractor	Develop and place information	During the Construction	CEO	Weekly	Photographic evidence of
Aibs are aisplayed	in the Contractor Camp area,		posters on HIV/	Phase			poster
			AIDS	TTICSE			placement
- Information and	education relating to sexually	cEO /	Information and	Pre-construction &	ECO	Monthly	Environment
	es to be made available to both	Contractor in	education of	Construction			al awareness
	ers and local community, where	consultation	sexually				training
applicable;	,, , , , , , , , , , , , , , , , , , ,	with the ECO	transmitted				material
			diseases must be				requirements
			covered in the				checklist
			Environmental				
			Awareness				
			Training.				
 Free condoms must 	be made available to all staff on site	Contractor	Placement of free	During the	ECO	Monthly	Proof of
at central points;			condoms in mobile	Construction			placement of
			toilets and at the	Phase			free
			construction				condoms by
			camps				the

						contractor to be provided
Medical support must be made available;	dEO / cEO in consultation with the Contractor	Ensure that designated personnel with first aid training are available on site and that first aid kits to provide medical support is readily available	Construction and Operations	ECO	Monthly	Check the availability of first aid trained personnel and medical kits (including if these are complete in terms of supplies)
Provide access to Voluntary HIV Testing and Counselling Services.	Contractor	Compile a HIV testing schedule and provide counselling services where required	During the Construction Phase	ECO	Quarterly, and as and when required	Voluntary testing schedules and proof of counselling (where undertaken)

5.16 Emergency procedures

Impact management outcome: Emergency procedures are in place to enable a rapid and effective response to all types of environmental emergencies.

Impact Management Actions	Implementation	Monitoring

	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Compile an Emergency Response Action Plan (ERAP)	Contractor	Develop an	Pre-construction	ECO	Once, prior	Emergency
prior to the commencement of the proposed project;		Emergency			to the	Preparedness
		Preparedness,			commence	, Response
		Response and Fire			ment of	and Fire
		Management Plan			constructio	Managemen
		specific to the			n	t Plan
		project				compiled
The Emergency Plan must deal with accidents, potential	Contractor	Develop an	Pre-construction	ECO	Once, prior	Emergency
spillages and fires in line with relevant legislation;		Emergency			to the	Preparedness
		Preparedness,			commence	, Response
		Response and Fire			ment of	and Fire
		Management Plan			constructio	Managemen
		specific to the			n	t Plan
		project which				includes
		covers accidents,				required
		potential spillages				specifications
		and fires				
All staff must be made aware of emergency procedures	cEO / dEO in	Develop	Pre-construction	ECO	Prior to the	Environment
as part of environmental awareness training;	consultation	environmental			commence	al awareness
	with the ECO	awareness training			ment of the	training
		material which			environmen	material
		covers the relevant			tal	requirements
		emergency			awareness	checklist
		procedures			training	
- The relevant local authority must be made aware of a	Contractor in	Develop and	Construction	ECO	As and	The local
fire as soon as it starts;	consultation	include a			when a fire	authority was
	with the ECO	procedure in the			occurs	informed as
		Emergency				per the
		Preparedness,				relevant
		Response and Fire				procedure
		Management Plan				set out in the
		for the event of a				Emergency

		fire and the				Preparedness
		procedure to be				, Response
		followed for				and Fire
		informing the local				Managemen
		authority				t Plan
- In the event of emergency necessary mitigation	Contractor	Implement the	Construction and	ECO	As and	d The
measures to contain the spill or leak must be		required mitigation	Operations		when a sp	II mitigation
implemented (see Hazardous Substances section 5.17).		measures in the			or lea	k measures
		event of a spill or			occurs	included
		leak as per the				under Section
		requirements of				5.17 have
		Section 5.17.				been
						adhered to

5.17 Hazardous substances

Impact management outcome: Safe storage, handling, use and disposal of hazardous substances.

Impact Management Actions	Implementation I				Monitoring			
	Responsible Method of Timeframe for F			or Responsible Frequency Evidence			of	
	person implementation imp		implementatio	n	person		complianc	е

- The use and storage of hazardous substances to be	cEO in	Develop a strategy	Pre-construction &	ECO	Once, prior	Contractor to
minimised and non-hazardous and non-toxic	consultation	of how hazardous	Construction		to the	provide
alternatives substituted where possible;	with the	substances can be			commence	evidence of
	Contractor	and should be			ment of	substances
		minimised			constructio	used for proof
					n and	of
					monthly	compliance
					during the	
					constructio	
					n phase	
- All hazardous substances must be stored in suitable	Contractor	Develop a Method	Pre-construction &	ECO	Once, prior	Photographic
containers as defined in the Method Statement;		Statement for the	Construction		to the	proof that
		storage of			commence	hazardous
		hazardous			ment of	substances
		substances in			constructio	are stored in
		suitable containers			n and	suitable
					monthly	containers as
					during the	per the
					constructio	requirements
					n phase	of the
						relevant
						Method
		NAME	D in the	500	A 4 11-1	Statements
Containers must be clearly marked to indicate contents, available and action as a viscous arts.	Contractor	Where hazardous waste is stored	During the	ECO	Monthly	Photographic
quantities and safety requirements;			Construction Phase			proof that containers
		these must be clearly marked	rnase			
		indicating the				are marked as per the
		required details of				requirements
		the contents				164011611161113
All storage areas must be bunded. The bunded area	Contractor	Ensure that storage	During the	ECO	Monthly	Photographic
must be of sufficient capacity to contain a spill / leak	Committee	areas are	Construction		during the	proof that
from the stored containers;		sufficiently bunded	Phase		Constructio	storage areas
nom me stored comainers,		which are of	111030		n Phase	are bunded
		sufficient capacity				and proof
	1	Tomorom capacity		1]	5.1.G P1001

		to contain a spill / leak from the stored containers				that the bund areas are of sufficient capacity to contain a spill / leak from the stored containers
Bunded areas to be suitably lined with a SABS approved liner;	Contractor	Ensure that bunded storage areas are suitably lined	During the Construction Phase	ECO	Once, during the Constructio n Phase	Photographic proof that bunded storage areas are suitably lined
 An Alphabetical Hazardous Chemical Substance (HCS) control sheet must be drawn up and kept up to date on a continuous basis; 	cEO / Contractor	Compile and update an Alphabetical Hazardous Chemical Substance (HCS) control sheet specific to the project	During the Construction Phase	ECO	Monthly, and as and when required	Complete and up to date control sheet provided by the Contractor
All hazardous chemicals that will be used on site must have Material Safety Data Sheets (MSDS);	cEO / Contractor	Keep a record of all hazardous chemicals and the respective MSDS	During the Construction Phase	ECO	Monthly, and as and when required	Record of hazardous chemicals and the respective MSDS
 All employees working with HCS must be trained in the safe use of the substance and according to the safety data sheet; 	cEO / Contractor	Provide training for personnel working with HCS	Pre-construction	ECO	Once, prior to the commence ment of construction and as	Record of training provided to personnel working with HCS

					and when required	
- Employees handling hazardous substances / materials must be aware of the potential impacts and follow appropriate safety measures. Appropriate personal protective equipment must be made available;	cEO / Contractor	Develop environmental awareness training material which covers the relevant impacts and safety measures. Provide appropriate training and personal protective equipment for the relevant personnel handling hazardous substances and materials	Pre-construction & Construction	ECO	Prior to the commence ment of the environmen tal awareness training and monthly during the construction phase for personal protective equipment	Environment al awareness training material requirements checklist and all relevant personnel have undergone appropriate training and have access to personal protective equipment
- The Contractor must ensure that diesel and other liquid fuel, oil and hydraulic fluid is stored in appropriate storage tanks or in bowsers; The total () the storage tanks are the storage tanks or in bowsers;	Contractor	Appropriate storage facilities must be constructed or obtained for the storing of diesel, other liquid fuel, oil and hydraulic fluid	During the Construction Phase	ECO	Monthly, and as and when required	Storage tanks for the project are appropriate and no incidents are reported in this regard
The tanks/ bowsers must be situated on a smooth impermeable surface (concrete) with a permanent bund. The impermeable lining must extend to the crest of the bund and the volume inside the bund must be 130% of the total capacity of all the storage tanks/	Contractor	Appropriate storage facilities must be constructed or obtained for tanks	During the Construction Phase	ECO	Monthly, and as and when required	Storage areas for the tanks/ bowsers for the project are

bowsers (110% statutory requirement plus an allowance for rainfall); - The floor of the bund must be sloped, draining to an oil separator;	Contractor	as per the requirements listed Appropriate storage facilities must be constructed as per the requirements listed	During Construction Phase	the	ECO	Once, during constructio n	appropriate and no incidents are reported in this regard Bunded storage areas are constructed according to the
 Provision must be made for refueling at the storage area by protecting the soil with an impermeable groundcover. Where dispensing equipment is used, a drip tray must be used to ensure small spills are contained; 	Contractor	Appropriately constructed refuelling facility must be developed as per the requirements. Drip trays must be provided for use	During Construction Phase	the	ECO cEO	Monthly Weekly	requirements Soils at the refuelling facility are protected as required and drip trays are provided and used
All empty externally dirty drums must be stored on a drip tray or within a bunded area;	Contractor	Ensure that empty dirty drums are stored appropriately as per the requirements	During Construction Phase	the	ECO cEO	Monthly Weekly	Drip trays or bunded areas are used for the storage of dirty drums
No unauthorised access into the hazardous substances storage areas must be permitted;	Contractor	Ensure through the implementation of procedures that no unauthorised access is undertaken into the storage areas	During Construction Phase	the	ECO	Monthly	Proof of the implementati on of the relevant procedure must be provided by the contractor

- No smoking must be allowed within the vicinity of the	Contractor	Inform all	During	the	ECO	Monthly	Photographic
hazardous storage areas;		employees of the	Construction		cEO	Weekly	record of the
		requirement and	Phase				signage
		develop and					placed must
		place relevant					be provided
		signage in the					
		relevant areas					
- Adequate fire-fighting equipment must be made	Contractor	Hazardous storage	O	the	ECO	Monthly	Adequate
available at all hazardous storage areas;		areas must be	Construction				fire-fighting
		fitted with	Phase				equipment is
		adequate fire-					available
		fighting equipment					and has been
							serviced
- Where refueling away from the dedicated refueling	Contractor	Provide a mobile	- 5	the	ECO	Monthly,	A mobile
station is required, a mobile refueling unit must be used.		refuelling unit as	Construction			and as and	refuelling unit
Appropriate ground protection such as drip trays must		well as suitable	Phase			when	and suitable
be used;		ground protection,				required	ground
		where required					protection is
							available for
An appropriately sized spill kit kept onsite relevant to the	Contractor	Provide an	During	the	ECO	Monthly,	use Appropriate
scale of the activity/s involving the use of hazardous	Confidence	appropriate spill kit	Construction	me	ECO	and as and	spill kits are
substance must be available at all times;		for the project for	Phase			when	available for
30031difee most be available at all limes,		the use of	111030			required	use 101
		hazardous				10401104	030
		substances					
The responsible operator must have the required training.	cEO and	Provide training on	Pre-construction	n	ECO	Once, prior	Proof of
to make use of the spill kit in emergency situations;	Contractor	the use of spill kits				to the	training to be
, , , , , , , , , , , , , , , , , , , ,		to the relevant				commence	provided by
		employees				ment of	the
						constructio	contractor
						n	
- An appropriate number of spill kits must be available and	cEO and	Provide an	During	the	ECO	Monthly	Proof of
must be located in all areas where activities are being	Contractor	appropriate	Construction				appropriate
undertaken;			Phase				number of

		number of spill kits					spill kits in
		in relevant areas					appropriate
							areas to be
							provided by
							the
							contractor
- In the event of a spill, contaminated soil must be	cEO and	Storage and	During	the	ECO	Monthly,	Proof of
collected in containers and stored in a central location	Contractor	disposal of	Construction			and as and	storage and
and disposed of according to the National		contaminated soil	Phase			when	disposal in
Environmental Management: Waste Act 59 of 2008.		must be in				required	terms of the
Refer to Section 5.7 for procedures concerning storm		accordance with					National
and waste water management and 5.8 for solid and		the National					Environment
hazardous waste management.		Environmental					al
		Management:					Managemen
		Waste Act and					t: Waste Act
		sections 5.7 and					must be
		5.8 of this EMPr					provided.
							provided.
							Certificates
							of disposal at
							licensed
							waste
							disposal
							facilities must
							be provided

5.18 Workshop, equipment maintenance and storage

Impact management outcome: Soil, surface water and groundwater contamination is minimised.

Impact Management Actions	Implementation	Monitoring

	Responsible	Method of	Timeframe for		Frequency	Evidence of
	person	implementation	implementation	person		compliance
Where possible and practical all maintenance of vehicles and equipment must take place in the workshop area;	Contractor	Demarcate specific areas for the maintenance of vehicles and equipment	During the Construction Phase	ECO	Monthly	A dedicated area for the maintenance of vehicles and machinery is used.
 During servicing of vehicles or equipment, especially where emergency repairs are effected outside the workshop area, a suitable drip tray must be used to prevent spills onto the soil. The relevant local authority must be made aware of a fire as soon as it starts; 	Contractor	Ensure that a drip tray is available for any emergency repairs required	During the Construction Phase	ECO	Monthly	Contractor to provide evidence of drip tray use for emergency repairs
Leaking equipment must be repaired immediately or be removed from site to facilitate repair;	Contractor	Ensure that where leaking equipment is identified it is repaired immediately or removed from site for repairs	During the Construction Phase	ECO	Monthly	Contractor to provide details of equipment repaired or removed from site
Workshop areas must be monitored for oil and fuel spills;	CEO	Undertake regular inspections of the workshop areas for oil and fuel spills and keep an updated register of inspection on site	During the Construction Phase		Monthly	Register of inspection
 Appropriately sized spill kit kept onsite relevant to the scale of the activity taking place must be available; 	Contractor	Provide an appropriate spill kit for the project	During the Construction Phase	ECO	Monthly, and as and when required	Appropriate spill kits are available for use

- The workshop area must have a bunded concrete slab	Contractor	Ensure that the	During	the	ECO	Once,	Workshop
that is sloped to facilitate runoff into a collection sump or		workshop area is	Construction			during the	area is
suitable oil / water separator where maintenance work		sufficiently bunded	Phase			Constructio	bunded in
on vehicles and equipment can be performed;		in accordance				n Phase	accordance
		with the required				and as and	with the
		specification				when	required
						required	specification
 Water drainage from the workshop must be contained 	Contractor	Ensure that water	During	the	ECO	Monthly	Workshop
and managed in accordance Section 5.7: Storm and		drainage from	Construction				drainage is
waste water management.		workshop area is	Phase				managed in
		managed as per					accordance
		the requirements					with the
		of section 5.7					requirements

5.19 Batching plants

Impact management outcome: Minimise spillages and contamination of soil, surface water and groundwater.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
- Concrete mixing must be carried out on an	Contractor	Provide	During the	cEO	Weekly	No concrete
impermeable surface;		impermeable	Construction			mixing is
		surface for the	Phase			undertaken
		mixing of concrete				on open
						ground
Batching plants areas must be fitted with a containment	Contractor	Implement	During the	cEO	Weekly	No
facility for the collection of cement laden water.		measures for the	construction			mismanage
		control and	phase			ment of
		management of				laden water
						due to the

		cement laden water					temporary concrete batching plant
Dirty water from the batching plant must be contained to prevent soil and groundwater contamination	Contractor	Implement measures for the control and management of dirty water to prevent soil and groundwater contamination	During to construction phase	ne c	CEO	Weekly	No mismanage ment of dirty water due to the temporary concrete batching plant and no/minimal soil and groundwater contaminatio n
Bagged cement must be stored in an appropriate facility and at least 10 m away from any water courses, gullies and drains;	Contractor	Demarcate and provide a storage area for bagged cement in-line with the listed requirements	During to Construction Phase	ne c	cEO	Weekly	Photographic proof of bagged cement stored within the demarcated area
 A washout facility must be provided for washing of concrete associated equipment. Water used for washing must be restricted; 	Contractor	Provide a washout facility for the washing of associated equipment. Enforce limitations on water use for washing of equipment	During to Construction Phase	ne c	CEO	Weekly	No cement laden water is released into the environment. Only minimal water is used for washing

Hardened concrete from the washout facility or concrete mixer can either be reused or disposed of at an appropriate licensed disposal facility;	Contractor	Make use of hardened concrete where possible or dispose of concrete in a suitable manner	During the Construction Phase	ECO	Monthly	Certificates of disposal of concrete at licensed waste disposal facility
Empty cement bags must be secured with adequate binding material if these will be temporarily stored on site;	Contractor	Bind empty cement bags and temporarily store it in an appropriate area on site	During the Construction Phase	ECO	Monthly	Proof of binding of empty cement bags and storage in an appropriate are on site to be provided by the Contractor
 Sand and aggregates containing cement must be kept damp to prevent the generation of dust (Refer to Section 5.20: Dust emissions) 	Contractor	Ensure that sand and aggregates are kept damp or otherwise protected from dust generation	During the Construction Phase	ECO	Monthly	Proof of damping (or alternative dust suppression) of sand and aggregates must be provided by the Contractor
 Any excess sand, stone and cement must be removed or reused from site on completion of construction period and disposed at a registered disposal facility; 	Contractor	Ensure that all excess sand, stone and cement is removed or reused	At the completion of the Construction Phase	ECO	Once, with the completion of construction	Certificates for the disposal of sand, stone and cement at licensed

							waste disposal facilities or proof of reuse must be provided
Temporary fencing must be erected around batching plants in accordance with Section 5.5: Fencing and gate installation.	Erect T fencing	Temporary	During construction phase	the	cEO	Weekly	Temporary fencing around batching plants

5.20 Dust emissions

Impact management outcome: Dust prevention measures are applied to minimise the generation of dust.

Impact Management Actions	Implementation	n		Monitoring		
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
Take all reasonable measures to minimise the generation	Contractor	Apply appropriate	During the	cEO	Weekly	Contractor to
of dust as a result of project development activities to		dust suppressant	Construction			provide proof
the satisfaction of the ECO;			Phase			of use of
						appropriate
						dust
						suppressants
- Removal of vegetation must be avoided until such time	Contractor	Proper planning for	During the	cEO	Weekly	Plan for
as soil stripping is required and similarly exposed surfaces		vegetation	Construction			implementati
must be re- vegetated or stabilised as soon as is		removal must be	Phase and			on must be
practically possible;		undertaken as well	Rehabilitation			provided by
		as for the				the
						Contractor

		associated rehabilitation					
Excavation, handling and transport of erodible materials must be avoided under high wind conditions or when a visible dust plume is present;	Contractor	Ensure that specific limitations are placed on the transport and handling of erodible materials during high wind conditions or when a visible dust plume is present	During Construction Phase	the	CEO	Bi-weekly (every second week)	No complaints submitted in this regard
 During high wind conditions, the ECO must evaluate the situation and make recommendations as to whether dust-damping measures are adequate, or whether working will cease altogether until the wind speed drops to an acceptable level; 	ECO	ECO to provide adequate recommendations	During Construction Phase	the	Not Applicable		
 Where possible, soil stockpiles must be located in sheltered areas where they are not exposed to the erosive effects of the wind; 	Contractor	Place soil stockpiles in areas less affected by wind	During Construction Phase	the	cEO and	Bi-weekly (every second week) Monthly	Soil stockpiles are not exposed to wind and have not been eroded
Where erosion of stockpiles becomes a problem, erosion control measures must be implemented at the discretion of the ECO;	Contractor in consultation with the ECO	Contractor to implement erosion control measures as recommended and agreed with the ECO	During Construction Phase	the	CEO	Weekly, until erosion is no longer a problem	Recommend ations made by the ECO have been implemented by the Contractor

- Vehicle speeds must not exceed 40 km/h along dust	cEO / dEO /	Inform all drivers of	During the	ECO	Monthly	No
roads or 20 km/h when traversing unconsolidated and	contractor	speed limits and	Construction	Operation		complaints
non-vegetated areas;		place appropriate	Phase	and		from
		signage along the	Operation Phase	Maintenance		community
		relevant roads		team		members are
						submitted
- Straw stabilisation must be applied at a rate of one	Contractor	Ensure that straw	During the	ECO	Monthly	Photographic
bale/10 m² and harrowed into the top 100 mm of top		stabilisation is	Construction			record of all
material, for all completed earthworks;		undertaken as per	Phase			straw
		the listed				stabilisation
		requirements				undertaken
 For significant areas of excavation or exposed ground, 	Contractor	Appropriate dust	During the	cEO	Weekly	Photographic
dust suppression measures must be used to minimise the		suppressant	Construction			record of
spread of dust.		measures are	Phase			measures
		implemented				being
						implemented
						and the
						results thereof

5.21 Blasting

Impact management outcome: Impact to the environment is minimised through a safe blasting practice.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
- Any blasting activity must be conducted by a suitably	cEO / dEO /	Ensure the	Pre-Construction	ECO/EO	Once off,	ECO/EO to
licensed blasting contractor; and	contractor	contractor is	Phase		before	check all
		suitably licensed			blasting	valid
		with all necessary			activities	credentials
						and

		credentials and			commence	certifications
		certifications				on hand.
Notification of surrounding landowners, emergency services site personnel of blasting activity 24 hours prior to such activity taking place on Site.	cEO / dEO / contractor	Ensure all responsible personnel and landowners have been notified of blasting activities 24 hours in advance and keep records of	Pre-Construction Phase	ECO/EO	Once off, before blasting activities commence .	on hand. ECO/EO to confirm all necessary personnel and landowners have been notified. Notification
		notifications.				records to be
						provided.

5.22 Noise

Impact Management outcome: Prevent unnecessary noise to the environment by ensuring that noise from development activity is mitigated.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
The Contractor must keep noise level within acceptable limits, Restrict the use of sound amplification equipment for communication and emergency only;	Contractor	Ensure that noise limits do not exceed acceptable limits and avoid the use of amplification communication	During the Construction Phase	ECO	Monthly, and as and when required	No complaints registered in this regard. No amplification equipment is used.

- All vehicles and machinery must be fitted with	Contractor	Provide and	During the	ECO	Monthly,	No
appropriate silencing technology and must be properly		implement	Construction		and as and	complaints
maintained;		silencing	Phase		when	registered in
		technology			required	this regard.
						Silencing
						technology is
						utilised.
 Any complaints received by the Contractor regarding 	cEO	Update	During the	ECO	Monthly,	Complaints
noise must be recorded and communicated. Where		complaints	Construction		and as and	register
possible or applicable, provide transport to and from the		register. Provide	Phase		when	provided by
site on a daily basis for construction workers;		daily transport to			required	the cEO and
		and from site for				proof of
		employees				transportatio
						n services
						provided
 Develop a Code of Conduct for the construction phase 	cEO and	Compile a Code	Pre-construction	ECO	Once, prior	No
in terms of behaviour of construction staff. Operating	Contractor in	of Conduct for	and Construction		to the	complaints
hours as determined by the environmental authorisation	consultation	staff. Appropriate			commence	registered in
are adhered to during the development phase. Where	with the ECO	operating hours			ment of	this regard.
not defined, it must be ensured that development		must be identified			constructio	
activities must still meet the impact management		for the project.			n	
outcome related to noise management.						

5.23 Fire prevention

Impact management outcome: Prevention of uncontrollable fires.

Impact	Management Actions	Implementation			Monitoring					
		Responsible	Method	of	Timeframe fo	or	Responsible	Frequency	Evidence	of
		person	implementation	1	implementation		person		complianc	ce

- Designate smoking areas where the fire hazard could be	cEO /	Identify and	Pre-construction &	ECO	Monthly	Photographic
regarded as insignificant;	Contractor	demarcate	Construction			record of
		through signage				designated
		designated				smoking area
		smoking areas				
- Firefighting equipment must be available on all vehicles	cEO / dEO in	Provide all vehicles	Construction	ECO	Monthly	All vehicles
located on site;	consultation with the	with firefighting				are fitted with
	with the Contractor	equipment				firefighting equipment
	Confidence					and the
						details
						thereof are
						provided by
						the cEO
- The local Fire Protection Agency (FPA) must be informed	cEO in	Undertake formal	Pre-construction	ECO	Once,	Proof of
of construction activities;	consultation	consultation to			during the	consultation
	with the ECO	inform the local			commence	with the FPA
		FPA of the			ment of the	
		associated			Constructio	
		construction			n Phase	
	150 / 50 /	activities		500	5	
- Contact numbers for the FPA and emergency services	dEO / cEO /	Develop	Pre-construction &	ECO	Prior to the	Environment
must be communicated in environmental awareness	Contractor in consultation	environmental 	Construction		commence	al awareness
training and displayed at a central location on site;	with the ECO	awareness training			ment of the environmen	training material
	wiiii iiie ECO	material which			tal	requirements
		covers the contact			awareness	checklist and
		numbers for the			training and	photographi
		FPA and			once during	c record of
		emergency			the	contact
		services.			constructio	numbers on
		Place the contact			n phase	display
		numbers for the				
		FPA and				
		117. Ulla				

		emergency services at a visible and central location			
- Two way swop of contact details between ECO and FPA.	ECO	Consultation between the ECO and FPA in order to exchange contact details	Pre-construction	Not Applicable	

5.24 Stockpiling and stockpile areas

Impact management outcome: Reduce erosion and sedimentation as a result of stockpiling.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
 All material that is excavated during the project development phase (either during piling (if required) or earthworks) must be stored appropriately on site in order to minimise impacts to watercourses, watercourses and water bodies; 	Contractor	Identify and demarcate an appropriate location for the storage of excavated materials	Pre-construction & Construction	ECO	Monthly	Excavated material is not stored within sensitive environment al areas
 All stockpiled material must be maintained and kept clear of weeds and alien vegetation growth by undertaking regular weeding and control methods; 	Contractor	Implement appropriate and sufficient maintenance on stockpiled material regularly	During the Construction Phase	ceo eco	Bi-weekly (every second month)	Stockpiled material is maintained sufficiently and is clear of weeds and

							alien vegetation
Topsoil stockpiles must not exceed 2 m in height;	Contractor	Enforce limitations for the height of topsoil stockpiles	During Construction Phase	the	cEO ECO	Bi-weekly (every second month)	Topsoil stockpiles do not exceed 2m in height
During periods of strong winds and heavy rain, the stockpiles must be covered with appropriate material (e.g. cloth, tarpaulin etc.);	Contractor	Appropriate material must be provided in order to cover stockpiles when required	During Construction Phase	the	ECO	Monthly	Contractor to provide proof of availability of appropriate material to cover stockpiles when required
Where possible, sandbags (or similar) must be placed at the bases of the stockpiled material in order to prevent erosion of the material.	Contractor	Sandbags must be provided in order to prevent erosion of stockpiled materials	During Construction Phase	the	ECO	Monthly	Contractor to provide proof of availability of sandbags to prevent erosion of stockpiled materials

5.25 Civil works

Impact management outcome: Impact to the environment minimised during civil works to create the substation terrace.

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
 Where terracing is required, topsoil must be collected and retained for the purpose of re-use later to rehabilitate disturbed areas not covered by yard stone; 	Contractor	Collection and safe storage of topsoil for later use in rehabilitation phase	During the Construction Phase	ECO	Monthly	Visual inspection of topsoil stockpiles for later use
Areas to be rehabilitated include terrace embankments and areas outside the high voltage yards;	Contractor	Regard areas that do not house infrastructure as requiring rehabilitation and apply rehabilitation measures to these regions	During the Construction Phase, where the area is no longer going to be utilised	ECO	Monthly	Visual inspection of rehabilitation implementati on to ensure these areas are being rehabilitated
Where required, all sloped areas must be stabilised to ensure proper rehabilitation is effected and erosion is controlled;	Contractor	If required stabilise soil using recognised methods to ensure proper rehabilitation and erosion control	Duration of the construction phase	ECO	Monthly	Visual inspection of stabilised soil regions and descriptions of staff of stabilisation method used
These areas can be stabilised using design structures or vegetation as specified in the design to prevent erosion of embankments. The contract design specifications must be adhered to and implemented strictly;	Contractor	If required stabilise soil using recognised methods to ensure proper rehabilitation and erosion control	Duration of the construction phase	ECO	Monthly	Visual inspection of stabilised soil regions and descriptions of staff of stabilisation method used

Rehabilitation of the disturbed areas must be managed in accordance with Section 5.35: Landscaping and rehabilitation;	Contractor	Review and ensure that all rehabilitation measures are implemented in accordance with the requirements of Section 5.35	Duration of the construction phase	ECO	Monthly	Visual inspection of rehabilitation conducted and the degree of conformanc e with the requirements set out in Section 35.5 of this report
 All excess spoil generated during terracing activities must be disposed of in an appropriate manner and at a recognised landfill site; and 	Contractor	Dispose of all excess spoil using appropriate means and at recognised landfill sites. Keep written registers of the disposal conducted	Duration of the construction phase	ECO	Monthly	Evidence of disposal slips as applicable kept in the site environment al file
Spoil can however be used for landscaping purposes and must be covered with a layer of 150 mm topsoil for rehabilitation purposes.	Contractor	Where spoil is utilised for landscaping purposes implement a 150mm topsoil layer on top following shaping and compaction to promote rehabilitation	Duration of the construction phase	ECO	Monthly	Spoil material used in landscaping is suitably covered with a later of topsoil at least 150mm deep

5.26 Excavation of foundation, cable trenching and drainage systems

Impact management outcome: No environmental degradation occurs as a result of excavation of foundation, cable trenching and drainage systems.

Impact Management Actions	Implementatio	n		Monitoring			
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance	
All excess spoil generated during foundation excavation must be disposed of in an appropriate manner and at a licensed landfill site, if not used for backfilling purposes;	Contractor	Use a licensed waste disposal facility for the disposal of excess spoil	During the Construction Phase	ECO	Monthly	Certificates obtained for the disposal of excess spoil at a licensed waste disposal facility	
Spoil can however be used for landscaping purposes and must be covered with a layer of 150 mm topsoil for rehabilitation purposes;	Contractor	Spoil used for landscaping must be applied as per the listed requirements	Construction and Rehabilitation	ECO	Monthly	Photographic record of spoil used for landscaping purposes as well as feedback from the contractor	
Management of equipment for excavation purposes must be undertaken in accordance with Section 5.18: Workshop, equipment maintenance and storage; and	Contractor	Undertake the management of equipment for excavation as per the requirements of section 5.18	During the Construction Phase	ECO	Monthly	Managemen t of equipment is undertaken in line with the requirements	

						of section 5.18
Hazardous substances spills from equipment must be managed in accordance with Section 5.17: Hazardous substances.	Contractor	Undertake the management of hazardous substances spills from equipment as per the requirements of section 5.17	During the Construction Phase	e ECO	Monthly	Managemen t of hazardous substances spills from equipment is undertaken in line with the requirements of section 5.17

5.27 Installation of foundations, cable trenching and drainage systems

Impact management outcome: No environmental degradation occurs during the installation of foundation, cable trenching and drainage system.

Impact Management Actions	Implementation				Monitoring			
	Responsible person	Method implemen	of tation	Timeframe implementati	for	Responsible person	Frequency	Evidence of compliance
Batching of cement to be undertaken in accordance with Section 5.19: Batching plants; and	Contractor	Ensure batching cement	correct	During construction phase	the	CEO	Weekly	Measures in place to ensure the batching of cement is done in accordance with Section 5.19:

				Batching plants
Residual solid waste must be disposed of in accordance with Section 5.8: Solid waste and hazardous management.	Undertake the disposal of residual solid waste as per the requirements of section 5.8	ECO	Monthly	The disposal of residual solid waste is undertaken in line with section 5.8.

5.28 Installation of equipment (circuit breakers, current Transformers, Isolators, Insulators, surge arresters, voltage transformers, earth switches)

Impact management outcome: No environmental degradation occurs as a result of installation of equipment.

Impact Management Actions	Implementation			Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of	
	person	implementation	implementation	person		compliance	
– Management of dust must be conducted in	Contractor	Review and	During the	ECO	Monthly	Dust	
accordance with Section 5. 20: Dust emissions;		implement dust	Construction			managemen	
		management	Phase			t actions	
		actions in				observed to	
		accordance with				be in	
		the requirement of				accordance	
		Section 5.20 of this				with the	
		report				requirement	
						of Section	

						5.20 of this report
Management of equipment used for installation must be conducted in accordance with Section 5.18: Workshop, equipment maintenance and storage;	Contractor	Review and implement equipment management actions in accordance with the requirement of Section 5.18 of this report	During the Construction Phase	ECO	Monthly	Equipment managemen t actions observed to be in accordance with the requirement of Section 18 of this report
Management hazardous substances and any associated spills must be conducted in accordance with Section 5.17: Hazardous substances; and	Contractor	Review and implement hazardous substances and any associated spills in accordance with the requirement of Section 5.17 of this report	During the Construction Phase	ECO	Monthly	Hazardous substances and any associated spills managemen t actions observed to be in accordance with the requirement of Section 5.17 of this report
Residual solid waste must be recycled or disposed of in accordance with Section 5.8: Solid waste and hazardous management.	Contractor	Review and dispose/recycle residual solid waste in accordance with the requirement of	During the Construction Phase	ECO	Monthly	Dispose/recy cle residual solid waste observed to be in

Section 5.8 of this	accordance
report	with the
	requirement
	of Section 5.8
	of this report

5.29 Steelwork Assembly and Erection

Impact management outcome: No environmental degradation occurs as a result of steelwork assembly and erection.

Impact Management Actions	Implementation			Monitoring		
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
- During assembly, care must be taken to ensure that no	Contractor	Conduct an	Duration of the	ECO	Monthly	Evidence of
wasted/unused materials are left on site e.g. bolts and		inspection of the	construction			leftover
nuts		site once assembly	phase			waste/unuse
		is complete to				d materials
		remove all stray				on site
		bolts or unused				following

		materials that may				closure of
		be left on site				assembly
- Emergency repairs due to breakages of equipment must	Contractor	Review and	Duration of the	ECO	Monthly	Evidence of
be managed in accordance with Section 5.18 :		conduct all	construction			emergency
Workshop, equipment maintenance and storage and		emergency	phase			repairs
Section 5.16: Emergency procedures.		repairs in				carried out
		accordance with				having been
		Sections 5.18 and				conducted in
		5.16 of this report				accordance
						with Sections
						5.18 and 5.16
						of this report

5.30 Cabling and Stringing

Impact management outcome: No environmental degradation occurs as a result of stringing.

Impact Management Actions	Implementati	on	Monitoring	Monitoring			
	Responsible	Method of	Timeframe fo	r Responsible	Frequency	Evidence of	
	person	implementation	implementation	person		compliance	
 Residual solid waste (off cuts etc.) shall be recycled or disposed of in accordance with Section 6.8: Solid waste and hazardous Management; 	Contractor	Undertake recycling or disposal of solid waste as per the	During th Construction Phase	e ECO	Monthly	Undertake recycling or disposal of solid waste as	
						per the	

		requirements of section 6.8					requirements of section 6.8
 Management of equipment used for installation shall be conducted in accordance with Section 5.18: Workshop, equipment maintenance and storage; 	Contractor	Undertake the management of equipment as per the requirements of section 5.18	During Construction Phase	the	ECO	Monthly	Managemen t of equipment is undertaken in line with the requirements of section 5.18
Management hazardous substances and any associated spills shall be conducted in accordance with Section 5.17: Hazardous substances.	Contractor	Undertake the management of hazardous substances as per the requirements of section 5.17	During Construction Phase	the	ECO	Monthly	Managemen t of hazardous substances is undertaken in line with the requirements of section 5.17

5.31 Testing and Commissioning (all equipment testing, earthing system, system integration)

Impact management outcome: No environmental degradation occurs as a result of Testing and Commissioning.

Impact Management Actions	Implementatio	n	Monitoring			
	Responsible	Method of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation	implementation	person		compliance
 Residual solid waste must be recycled or disposed of in 	Contractor	Undertake	During the	ECO	Monthly	Undertake
accordance with Section 5.8: Solid waste and hazardous		recycling or	Construction			recycling or
management.		disposal of solid	Phase			disposal of

waste as per the		solid waste	as
requirements of		per t	he
section 5.8		requiremen	ts
		of section 5	.8

5.32 Socio-economic

Impact management outcome: enhanced socio-economic development.

Impact Management Actions	Implementatio	n			Monitoring		
	Responsible	Method	of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementatio	n	implementation	person		compliance
- Develop and implement communication strategies to	dEO / cEO	Identify	and	Pre-construction &	ECO	Once, prior	Communicati
facilitate public participation;		implement		Construction		to the	on is
		appropriate				commence	undertaken
		strategies	for			ment of	as per the
		communicatio	n			constructio	identified
		with	the			n and	strategies
		communities				monthly	and no
		through				during the	complaints
		consideration	of			constructio	are submitted
		the commu	Jnity			n	regarding
		needs					communicati
							on
- Develop and implement a collaborative and	Contractor	Development	and	Pre-construction &	ECO	Once, prior	Conflict
constructive approach to conflict resolution as part of		implement	а	Construction		to the	resolution is
the external stakeholder engagement process;		Grievance				commence	undertaken in
		Mechanism w	hich			ment of	line with the
		considers	the			constructio	requirements
		community ne	eeds			n and	of the
		and prov	rides			monthly	Grievance

		procedures for			during the	Mechanism.
		•			_	
		conflict resolution			constructio	No
					n phase	complaints
						on conflict
						resolution is
						submitted by
						the
						community
- Sustain continuous communication and liaison with	Contractor	Development and	Pre-construction &	ECO	Once, prior	Communicati
neighboring owners and residents		implement and	Construction		to the	on / liaison
		Grievance			commence	with
		Mechanism			ment of	neighbouring
		provides			constructio	landowners
		procedures for			n and	and residents
		communication /			monthly	are
						undertaken in
		liaison with			during the	
		neighbouring			constructio	line with the
		landowners and			n phase	requirements
		residents				of the
						Grievance
						Mechanism.
						No
						complaints
						on
						communicati
						on with
						neighbouring
						landowners
						and residents
						are submitted
- Create work and training opportunities for local	Contractor	Develop and	Pre-construction &	ECO	Once, prior	The "locals
_ · · ·	Confidence	•		LCO	-	
stakeholders; and		implement a	Construction		to the	first" policy is
		"locals first" policy			commence	considered in
		for the provision of			ment of	terms of the
					constructio	employment

	employment			n and	and training
	opportunities			monthly	opportunities
				during the	
				constructio	
				n phase	
- Where feasible, no workers, with the exception of	Not applicable – the developm	ent of temporary staff ac	commodation is	proposed as p	oart of the wind
security personnel, must be permitted to stay over-night	energy facility				
on the site. This would reduce the risk to local farmers.					

5.33 Temporary closure of site

Impact management outcome: Minimise the risk of environmental impact during periods of site closure greater than five days.

Impact Management Actions	Implementation	on			Monitoring			
	Responsible	Method of	Timeframe	for	Responsible	Frequency	Evidence of	
	person	implementation	implementation	1	person		compliance	
- Bunds must be emptied (where applicable) and need to	Contractor	Regular emptying	During	the	ECO	Prior to site	Bunds are	
be undertaken in accordance with the impact		of the bunds must	Construction			closure for	emptied as	
management actions included in sections 5.17:		be undertaken.	Phase			more than	per the	
Hazardous substances and 5.18: Workshop, equipment		This must be				05 days	requirements	
maintenance and storage;		undertaken as per					listed under	
		the requirements					sections 5.17	
		listed in sections					and 5.18	
		5.17 and 5.18						
 Hazardous storage areas must be well ventilated; 	Contractor	Install appropriate	During	the	ECO	Prior to site	Effective	
		ventilation in all	construction			closure for	ventilation is	
		hazardous storage	phase			more than	installed in	
		areas				05 days	hazardous	
							storage areas	

- Fire extinguishers must be serviced and accessible.	Contractor /	Ensure fire	During the	ECO	Prior to site	Cianaga
_			_	ECO		Signage
Service records to be filed and audited at last service;	cEO	extinguishers are	Construction		closure for	placed
		serviced, as	Phase		more than	indicating
		required and are			05 days	location of
		easily accessible				fire
		with appropriate				extinguishers
		signage indicating				and service
		location. Ensure				records
		service records				
		and kept up to				
		date and filed				
- Emergency and contact details displayed must be	Contractor /	Place emergency	During the	ECO	Prior to site	Photographic
displayed;	cEO	and contact	Construction		closure for	proof of
		details which are	Phase		more than	contact
		readily available			05 days	details on
		and easily				display
		accessible				
- Security personnel must be briefed and have the	Contractor in	Hold a workshop	Pre-construction &	ECO	Prior to site	Proof of the
facilities to contact or be contacted by relevant	consultation	with all security	construction		closure for	workshop
management and emergency personnel;	with the ECO	personnel to			more than	held must be
		provide a brief of			05 days	kept on file by
		the project and				the
		security				contractor.
		requirements.				
		Provide facilities in				
		order to contact				
		management and				
		emergency				
		personnel				
 Night hazards such as reflectors, lighting, traffic signage 	Contractor	Regular checks of	During the	ECO	Prior to site	Proof of
etc. must have been checked;		night hazards must	Construction		closure for	checks of
		be undertaken	Phase		more than	night hazards
					05 days	must be
					•	provided by
	1	i	1	1		

							the
							contractor
Fire hazards identified and the local authority must have been notified of any potential threats e.g. large brush stockpiles, fuels etc.;	CEO / Contractor in consultation with the ECO	Identify any potential fire hazards and notify the relevant local authority	During Construction Phase	the	ECO	Prior to site closure for more than 05 days	Proof of notification of the fire hazards to the local authority must be provided by the
							Contractor
 Structures vulnerable to high winds must be secured; 	Contractor	Ensure structures vulnerable to wind are secure prior to site closure	During Construction Phase	the	ECO	Prior to site closure for more than 05 days	Structures vulnerable to wind are secured prior to site closure
Wind and dust mitigation must be implemented;	Contractor	Implement wind and dust mitigation prior to site closure	During Construction Phase	the	ECO	Prior to site closure for more than 05 days	Wind and dust mitigation is implemented prior to site closure
Cement and materials stores must have been secured;	Contractor	Ensure cement and material stores are secured prior to site closure	During Construction Phase	the	ECO	Prior to site closure for more than 05 days	Cement and material stores are secured prior to site closure
Toilets must have been emptied and secured;	Contractor	Ensure toilets are emptied and secured prior to site closure	During Construction Phase	the	ECO	Prior to site closure for more than 05 days	Toilets are emptied and secured prior to site closure
Refuse bins must have been emptied and secured;	Contractor	Ensure refuse bins are emptied and	During Construction Phase	the	ECO	Prior to site closure for	Refuse bins are emptied and secured

		secured prior to				more than	prior to site
		site closure				05 days	closure
Drip trays must have been emptied and secured.	Contractor	Ensure drip trays	During	the	ECO	Prior to site	Drip trays are
		are emptied and	Construction			closure for	emptied and
		secured prior to	Phase			more than	secured prior
		site closure				05 days	to site closure

5.34 Dismantling of old equipment

Impact management outcome: Impact to the environment to be minimised during the dismantling, storage and disposal of old equipment commissioning.

Impact Management Actions	Implementation			Monitoring	Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance	
All old equipment removed during the project must be stored in such a way as to prevent pollution of the environment	'	Ensure old equipment is secured and where required, stored in contained areas where no spillage or pollution may result	During the	ECO	Monthly	Drip trays are emptied and secured prior to site closure	
Oil containing equipment must be stored to prevent leaking or be stored on drip trays;	Contractor	Ensure old equipment is secured and where required, stored in contained areas where no spillage	During the Construction Phase	ECO	Monthly	Drip trays are emptied and secured prior to site closure	

		or pollution may result					
All scrap steel must be stacked neatly and any disused and broken insulators must be stored in containers;	Contractor	Store defunct insulators in containers and scrap steel in one single place, neatly secured	During Construction Phase	the	ECO	Monthly	Where needed, insulators observed to be stored in containers and scrap stored neatly as determined by the ECO
 Once material has been scrapped and the contract has been placed for removal, the disposal Contractor must ensure that any equipment containing pollution causing substances is dismantled and transported in such a way as to prevent spillage and pollution of the environment; 	Contractor , cEO	Ensure dismantling and packaging of scrapped material is transported in such a way as to prevent spillage and pollution of the environment;	During Construction Phase	the	ECO	Monthly	Where needed, insulators observed to be stored in containers and scrap stored neatly as determined by the ECO
The Contractor must also be equipped to contain and clean up any pollution causing spills; and	cEO and Contractor	Provide training on the use of spill kits to the relevant employees	During Construction Phase	the	ECO	Monthly	Proof of training to be provided by the contractor
Disposal of unusable material must be at a licensed waste disposal site.	cEO and Contractor	Ensure a registered waste disposal site is utilised and keep disposal slips and	During Construction Phase	the	ECO	Monthly	Visual inspection of disposal record documentati

record in the site		on c	and
environmental file		registration	n of
		the wo	aste
		disposal	site
		utilised.	

5.35 Landscaping and rehabilitation

Impact management outcome: Areas disturbed during the development phase are returned to a state that approximates the original condition.

Impact Management Actions	Implementation			Monitoring			
	Responsible	Method c	of	Timeframe for	Responsible	Frequency	Evidence of
	person	implementation		implementation	person		compliance
- All areas disturbed by construction activities must be	Contractor	Develop and	d	Pre-construction &	cEO	Weekly	Rehabilitation
subject to landscaping and rehabilitation; All spoil and		implement o	а	Rehabilitation			of the
waste must be disposed of to a registered waste site;		rehabilitation pla	ın				disturbed
		for the	е				areas is
		rehabilitation of a	llc				undertaken
		disturbed areas.					as per the
							rehabilitation
		Dispose of all spo	oil				plan. All
		and waste at a					certificates of
		licensed waste					waste
		disposal facility					disposal at
		3.5p 333. 143,					licensed
							facilities are
							available.

 All slopes must be assessed for contouring, and to contour only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983 	Contractor in consultation with the ECO	Assess all slopes and determine whether contouring is required	Rehabilitation	cEO	Weekly	All slopes are assessed and contoured as required
 All slopes must be assessed for terracing, and to terrace only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983; 	Contractor in consultation with the ECO	Assess all slopes and determine whether terracing is required	Rehabilitation	cEO	Weekly	All slopes are assessed and terraced as required
Berms that have been created must have a slope of 1:4 and be replanted with indigenous species and grasses that approximates the original condition;	Contractor	Ensure all berms have a slope of 1:4 and is replanted with indigenous species and grasses	Rehabilitation	cEO	Weekly	All berms have a slope of 1:4 and is replanted with indigenous species and grasses
 Where new access roads have crossed cultivated farmlands, that lands must be rehabilitated by ripping which must be agreed to by the holder of the EA and the landowners; 	Not applicable					
Rehabilitation of access roads outside of farmland;	Not applicable					
 Indigenous species must be used for with species and/grasses to where it compliments or approximates the original condition; 	Contractor	Make use of indigenous species for rehabilitation	Rehabilitation	cEO	Weekly	Indigenous species are used for rehabilitation
Stockpiled topsoil must be used for rehabilitation (refer to Section 5.24: Stockpiling and stockpiled areas);	Contractor	Ensure stockpiled topsoil is used as per the requirements listed under section 5.24	Rehabilitation	cEO	Weekly	Stockpiled topsoil is used as per the requirements listed under section 5.24

 Stockpiled topsoil must be evenly spread so as to facilitate seeding and minimise loss of soil due to erosion; 	Contractor	Ensure that topsoil is spread evenly	Rehabilitation	cEO	Weekly	Topsoil is spread evenly
Before placing topsoil, all visible weeds from the placement area and from the topsoil must be removed;	Contractor	Remove all visible weeds from placement area and topsoil before spreading the topsoil	Rehabilitation	CEO	Weekly	No weeds are visible in the placement area or the topsoil
Subsoil must be ripped before topsoil is placed;	Contractor	Undertake the ripping of subsoil prior to the spreading of topsoil	Rehabilitation	CEO	Weekly	Subsoil is ripped before topsoil is placed
The rehabilitation must be timed so that rehabilitation can take place at the optimal time for vegetation establishment;	Contractor	Plan the timeframe for rehabilitation in order to undertake vegetation planting during the optimal time for vegetation establishment	Rehabilitation	ECO	At the start of rehabilitatio n to confirm correct timeframe	Rehabilitation is undertaken during the optimal time
 Where impacted through construction related activity, all sloped areas must be stabilised to ensure proper rehabilitation is effected and erosion is controlled; 	Contractor	All disturbed slope areas must be stabilised	Rehabilitation	cEO	Weekly	Disturbed slopes are stabilised sufficiently
 Sloped areas stabilised using design structures or vegetation as specified in the design to prevent erosion of embankments. The contract design specifications must be adhered to and implemented strictly; 	Contractor	Stabilise slopes as per the design specifications	Pre-construction & Rehabilitation	cEO	Weekly	Slopes are stabilised as per the design specifications
Spoil can be used for backfilling or landscaping as long as it is covered by a minimum of 150 mm of topsoil.	Contractor	Spoil used for landscaping must be applied as per	Rehabilitation	cEO	Weekly	Photographic record of spoil used for landscaping

		the listed				purposes as
		requirements				well as
						feedback
						from the
						contractor
 Where required, re-vegetation including hydro-seeding 	Contractor in	Make use of a	Rehabilitation	ECO	As and	Use of a
can be enhanced using a vegetation seed mixture as	consultation	suitable			when	suitable
described below. A mixture of seed can be used	with a	vegetation seed			required	vegetation
provided the mixture is carefully selected to ensure the	suitably	mixture should				seed mixture
following:	qualified	enhancement be				if required
a) Annual and perennial plants are chosen;	specialist	required				
b) Pioneer species are included;						
c) Species chosen must be indigenous to the area with						
the seeds used coming from the area;						
d) Root systems must have a binding effect on the soil;						
e) The final product must not cause an ecological						
imbalance in the area						

6 ACCESS TO THE GENERIC EMPr

Once completed and signed, to allow the public access to the generic EMPr, the holder of the EA must make the EMPr available to the public in accordance with the requirements of Regulation 26(h) of the EIA Regulations.

PART B: SECTION 2

7 SITE SPECIFIC INFORMATION AND DECLARATION

7.1 Sub-section 1: contact details and description of the project

7.1.1 Details of the applicant:

Name of applicant: Emoyeni Renewable Energy Farm (Pty) Ltd

Tel No: +27 83 689 3063 Fax No: Not supplied

Postal Address: POSTNET SUITE 216

Private Bag X26

Tokai

Cape Town

Physical Address: Unit 3, Denmar Square

45 Bell Crescent Road Westlake, Cape Town

7945

7.1.2 Details and expertise of the EAP:

Name of EAP: Jo-Anne Thomas

Tel No: 011-656-3237 Fax No: 086-684-0547

E-mail address: joanne@savannahsa.com

Expertise of the EAP (Curriculum Vitae included): Refer to Appendix 2 of this EMPr for

a CV of the EAP

7.1.3 Project name: Ummbila Emoyeni Wind Energy Facility, Mpumalanga Province

7.1.4 Description of the project:

Emoyeni Renewable Energy Farm (Pty) Ltd is proposing the development of a commercial wind energy facility and associated infrastructure on a site located ~6km south-east of Bethal and 1km east of Morgenzon, within the Mpumalanga Province. The project site is located across the Govan Mbeki, Lekwa, and Msukaligwa Local Municipalities within the Gert Sibande District on the following properties:

Parent Farm Number	Farm Portions
Farm 261 – Naudesfontein	15 R/E, 21
Farm 264 – Geluksplaats	0, 1, 3, 4, 5, 6 R/E, 8 R/E, 9R/E, 10, 11, 12
Farm 268 – Brak Fontein Settlement	6,7,10,11,12
Farm 420 – Rietfontein	8,9,10,11,12,15 R/E,16,18,19,22,32
Farm 421 - Sukkelaar	2, 2, 7, 9, 9 10, 10 11, 11 12, 12, 22 ,25 R/E, 34, 35,
	36, 37, 37, 38, 39, 40, 42, 42
Farm 422 – Klipfontein	0, 2 R/E, 3 R/E, 4, 5, 6, 7, 8 R/E, 9, 10, 12, 13 R/E, 14
	R/E, 16, 17, 18, 19, 20, 21, 22, 23
Farm 423 – Bekkerust	0 R/E, 1, 2 R/E, 4, 5 R/E, 6, 10, 11, 12, 13 14, 15, 17,
	19 R/E, 20, 22, 23, 24,25

Parent Farm Number	Farm Portions
Farm 454 – Oshoek	4 R/E, 13, 18
Farm 455 – Ebenhaezer	0, 1, 2, 3
Farm 456 – Vaalbank	1, 2, 3, 4, 7, 8, 13, 15, 16, 17, 18, 19
Farm 457 – Roodekrans	0, 1, 4, 5, 7, 22, 23, 23
Farm 458 – Goedgedacht	0, 2, 3, 4, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18,
	19, 21, 21, 22, 23, 25, 26 R/E, 27, 28, 29, 31, 32, 33,
	34, 35, 36, 37, 39, 41, 42, 43
Farm 467 – Twee Fontein	0 R/E, 1 R/E, 4 R/E, 5, 6, 7 R/E, 8, 10
Farm 469 – Klipkraal	5 R/E, 6, 7, 8
Farm 548 – Durabel	0
Farm 470 – Dorpsplaats	85
Farm 451 - Drinkwater	4, 22
Farm 452 - Brakfontein	5

The facility will have a contracted capacity of up to 900MW and will be known as the Ummbila Emoyeni Wind Energy Facility. A project site considered to be suitable for the development of a wind farm, with an extent of ~27 819ha, was identified by the project developer. The project site is the area under assessment in the EIA process. It is within the identified project site that a footprint has been identified by the developer through consideration of the sensitive environmental features and buffers identified during the Scoping Phase.

The development footprint¹ will contain the following infrastructure to enable the wind farm to generate up to 900MW:

- » Up to 111 wind turbines with a maximum hub height of up to 200m. The tip height of the turbines will be up to 300m.
- » 33kV cabling to connect the wind turbines to the onsite collector substations, to be laid underground where practical.
- » 3 x 33kV/132kV onsite collector substation (IPP Portion), each being 5ha.
- » Battery Energy Storage System (BESS).
- » Cabling between turbines, to be laid underground where practical.
- » Construction compounds including site office (approximately 300m x 300m in total but split into 3ha each of 150m x 200m):
 - * Batching plant of up to 4ha to 7ha.
 - * 3 x O&M office of approximately 1.5ha each adjacent to each collector SS.
 - * 3 x construction compound / laydown area, including site office of 3ha each (150m x 200m each).
- » Laydown and crane hardstand areas (approximately 75m x 120m).
- » Access roads of 12-13m wide, with 12m at turning circles.

¹The development footprint is the result of detailed design by the developer which the consideration of sensitive environmental features which are required to be avoided by the wind farm infrastructure.

7.2 Sub-section 2: Development footprint site map

This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout. The sensitivity map must be prepared from the national web based environmental screening tool, when available for compulsory use at: https://screening.environment.gov.za/screeningtool. The sensitivity map shall identify the nature of each sensitive feature e.g. threatened plant species, archaeological site, etc. Sensitivity maps shall identify features both within the planned working area and any known sensitive features within 50 m from the development footprint.

The maps provided below have been compiled based on verified site sensitivities through specialist studies, and relate to the larger wind farm which the substations are associated with. The DFFE screening tool report for the project site is included in Appendix 3 of this EMPr.

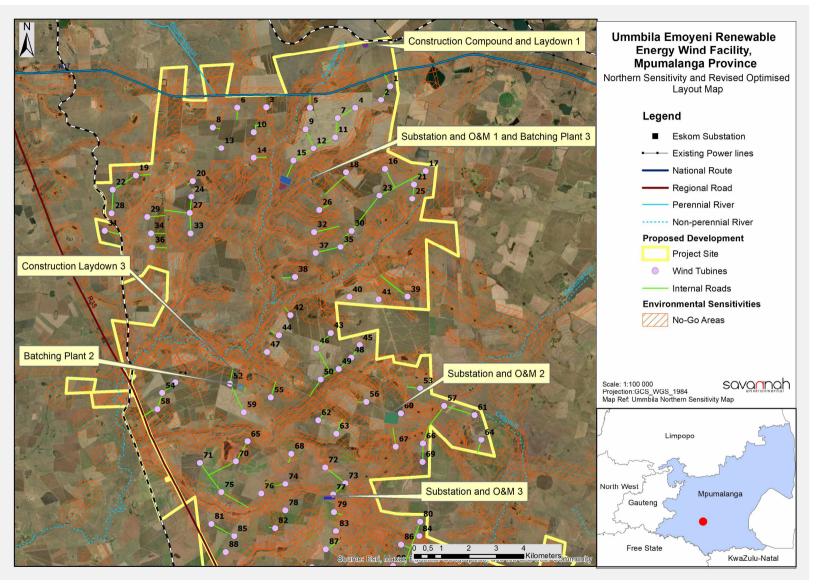


Figure 1a: Environmental sensitivity map of the Ummbila Emoyeni Wind Energy Facility, including all infrastructure (northern section)

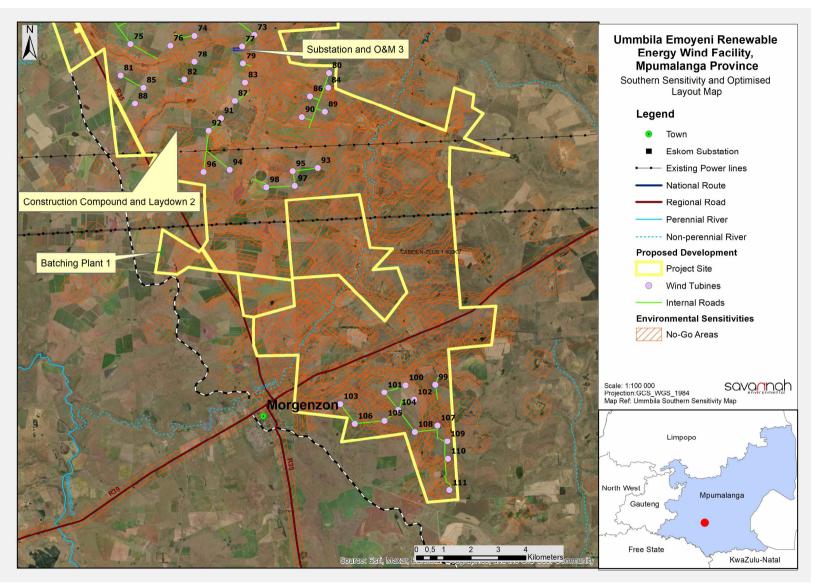


Figure 1b: Environmental sensitivity map of the Ummbila Emoyeni Wind Energy Facility, including all infrastructure (southern section)

7.3 Sub-section 3: Declaration

The proponent/applicant or holder of the EA affirms that he/she will abide and comply with the prescribed impact management outcomes and impact management actions as stipulated in part B: section 1 of the generic EMPr and have the understanding that the impact management outcomes and impact management actions are legally binding. The proponent/applicant or holder of the EA affirms that he/she will provide written notice to the CA 14 day prior to the date on which the activity will commence of commencement of construction to facilitate compliance inspections.

Signature Proponent/applicant/ holder of EA	Date:

7.4 Sub-section 4: amendments to site specific information (Part B; section 2)

Should the EA be transferred to a new holder, <u>Part B: Section 2</u> must be completed by the new holder and submitted with the application for an amendment of the EA in terms of Regulations 29 or 31 of the EIA Regulations, whichever applies. The information submitted for an amendment to an environmental authorisation will be considered to be incomplete should a signed copy of <u>Part B: Section 2</u> not be submitted. Once approved, <u>Part B: Section 2</u> forms part of the EMPr for the development and the EMPr becomes legally binding to the new EA holder.

8 SITE SPECIFIC ENVIRONMENTAL ATTRIBUTES

If any specific environmental sensitivities/attributes are present on the site which require more specific impact management outcomes and actions, not included in the pre-approved generic EMPr template, to manage impacts, those impact management outcomes and impact management actions must be included in this section. These specific management controls must be referenced spatially, and must include impact management outcomes and impact management actions. The management controls including impact management outcomes and impact management actions must be presented in the format of the preapproved generic EMPr template. This applies only to additional impact management outcomes and impact management actions that are necessary.

If <u>Part C</u> is applicable to the development as authorised in the EA, it is required to be submitted to the CA together with the BAR or EIAR, for consideration of, and decision on, the application for EA. The information in this section must be prepared by an EAP and the name and expertise of the EAP, including the curriculum vitae are to be included. Once approved, <u>Part C</u> forms part of the EMPr for the site and is legally binding.

This section will **not be required** should the site contain no specific environmental sensitivities or attributes.

OBJECTIVE 1: To ensure that the design of the facility responds to the identified environmental constraints and opportunities

Project component/s	» Substations;» Access roads; and» Associated infrastructure.
Potential Impact	» Design fails to respond optimally to the identified environmental considerations.
Activities/risk sources	» Positioning of onsite substations.» Positioning of laydown areas.
Mitigation: Target/Objective	 To ensure that the design responds to the identified environmental constraints and opportunities, including the constraints identified through the EIA process. To ensure that pre-construction activities are undertaken in an environmentally friendly manner by e.g. avoiding identified sensitive areas.

Mitigation: Action/control	Responsibility	Timeframe
Plan and conduct pre-construction activities in an environmentally responsible manner and in a manner that does not lead to unnecessary impacts and disturbance.	Developer EPC Contractor	Pre-construction
Consider design level mitigation measures recommended by the specialists, as detailed within the EIA report and relevant appendices.	Developer EPC Contractor	Design phase

Mitigation: Action/control	Responsibility	Timeframe
Ensure that laydown areas, construction camps and other temporary use areas are located in areas of low and medium sensitivity and are properly fenced or demarcated as appropriate and practically possible.	Developer EPC Contractor	Design phase
The following buffer areas are recommended, and should be implemented for maintaining the freshwater resource features REC (Recommended Ecological Category) allowing the persistence of the current present ecological status as well as their functions and services. **All small**, endorheic seepages and depressions with a Utilah Factorian Interest and Source Interest.	Developer EPC Contractor	Design phase
with a High Ecological Importance: 50m buffers from the outer edge of the freshwater resource features. » All larger interconnected wetland features with Very Ecological Importance: 100m buffers from the		
outer edge of the freshwater resource features. » All freshwater features with their buffer areas have been classified as either Very High- or High sensitive and should be regarded as "No-Go" areas apart from the following activities and infrastructure which may be allowed (although restricted to an absolute minimum footprint):		
 only activities relating to the route access and cabling: the use/upgrade of existing roads and watercourse crossings are the preferred options; 		
* Where no suitable existing roads and watercourse crossings exist, the construction of new access roads and watercourse crossings can be allowed, however this should be deemed as a last resort.		
 * All underground cabling should be laid either within access roads or next to access roads (as close as possible). 		
Infrastructure to avoid avifauna Very High Sensitivity areas, linear infrastructure (including roads) permitted.	Developer EPC Contractor	Design phase
The footprint within avifauna Medium Sensitivity areas should be minimised and avoided wherever possible.	Developer EPC Contractor	Design phase
The minimum footprint areas of infrastructure should be used wherever possible.	Developer EPC Contractor	Design phase
No placement of infrastructure (except roads) within 200m of key habitat features specifically including tree clumps, buildings, dams/wetlands, and rivers/streams.	Developer EPC Contractor	Design phase
Avoid all high agricultural production land and other actively cultivated areas. Where avoidance is not	Developer EPC Contractor	Design phase

Mitigation: Action/control	Responsibility	Timeframe
feasible, stakeholder engagement should occur to compensate affected landowners		
A 50m no-go development buffer is implemented around all burial ground sites including Observations 001, 005, 006, 008, 012 and 013. A Management Plan for the ongoing conservation of these burials is developed prior to construction, along with a Guide on how to identify marked and unmarked burials and how to proceed should previously unidentified burials be uncovered during the construction process.	Developer EPC Contractor	Design phase
The historic farm werf cluster as defined in the Heritage Impact Assessment must not be impacted by the development.	Developer EPC Contractor	Design phase
A 500m no development buffer should be implemented on either side of the N17, R35 and R39.	Developer EPC Contractor	Design phase
A 200m no development buffer should be implemented on either side of the secondary routes that run through the development area.	Developer EPC Contractor	Design phase
A 500m no development buffer must be implemented around the identified farm werfs.	Developer EPC Contractor	Design phase
Undertake careful design of security and operational lighting to minimise impacts on surrounding areas. No high mast lighting should be used.	Developer EPC Contractor	Design phase

Performance Indicator	» »	Design	and	layouts		to		grade the er mitigation		and
Monitoring	*	Ensure the measure	nat the	e design e EIA repo	implemente rt through r	ed m	w of th	the objective ne facility des ent of constru	sign by the Pr	

OBJECTIVE 2: Protection of avifauna

Project component/s	» Onsite substations
Potential Impact	 » Disturbance of birds (e.g. destruction of habitat). » Displacement of birds. » Collision with project components. » Traffic to and from site.
Activity/risk source	 » Site preparation and earthworks. » Foundations or plant equipment installation. » Mobile construction equipment movement on site. » Substation construction facilities.
Mitigation: Target/Objective	To minimise footprints of habitat destruction.To minimise disturbance to resident and visitor avifaunal species.

Mitigation: Action/control	Responsibility	Timeframe
The extent of clearing and disturbance to the vegetation must be kept to a minimum so that impact on avifauna and their habitats is restricted.	Contractor	Construction
Construction camps should be lit with as little light as practically possible, with the lights directed downwards where appropriate	Contractor	Construction
The movement of construction personnel should be restricted to the construction areas on the project site.	Contractor	Construction
No dogs or cats other than those of the landowners should be allowed on site.	Contractor	Construction
The appointed Environmental Officer must be trained to identify the potential Red Data species as well as the signs that indicate possible breeding by these species.	Contractor EO	Construction
The Environmental Officer must, during audits/site visits, make a concerted effort to look out for such breeding activities of SCCs (e.g. cranes, Secretarybird), and such efforts may include the training of construction staff (e.g. in Toolbox talks) to identify Red Data species, followed by regular questioning of staff as to the regular whereabouts on site of these species.	Contractor	Construction
If any avifaunal SCCs are confirmed to be breeding (e.g. if a nest site is found), construction activities within 500 m of the breeding site must cease, and an avifaunal specialist is to be contacted immediately for further assessment of the situation and instruction on how to proceed.	Contractor	Construction
Any holes dug should not be left open for extended periods of time to prevent entrapment by ground dwelling avifauna or their young and only be dug when required and filled in soon thereafter.	Contractor	Construction
Temporary fencing must be suitably constructed, e.g. if double layers of fencing are required for security purposes they should be positioned at least 2 m apart to reduce the probability of entrapment by larger bodied species that may find themselves between the two fences.	Contractor	Construction

Performance	>>	No disturbance outside of designated work areas.
Indicator	» »	Minimised clearing of existing/natural vegetation and habitats for avifauna. Limited impacts on avifaunal species (i.e. noted/recorded fatalities),
	<i>"</i>	especially those of conservation concern.
		especially mose of conservation concern.
Monitoring and	>>	Observation of vegetation clearing activities by the EO throughout
Reporting		construction phase.
	>>	Supervision of all clearing and earthworks by the EO.

APPENDIX 1: METHOD STATEMENTS

7.1 ENDIX 1. MEIIIOD GIATEMENTO					
To be prepared by the contractor prior to commencement statements are not required to be submitted to the CA.	of	the	activity.	The	method

APPENDIX 2: CV OF THE EAP





Email: joanne@savannahsa.com Tel: +27 (11) 656 3237

CURRICULUM VITAE OF JO-ANNE THOMAS

Profession: Environmental Management and Compliance Consultant; Environmental Assessment

Practitioner

Specialisation: Environmental Management; Strategic environmental advice; Environmental compliance

advice & monitoring; Environmental Impact Assessments; Policy, strategy & guideline

formulation; Project Management; General Ecology

Work experience: Twenty four (24) years in the environmental field

VOCATIONAL EXPERIENCE

Provide technical input for projects in the environmental management field, specialising in Strategic Environmental Advice, Environmental Impact Assessment studies, environmental auditing and monitoring, environmental permitting, public participation, Environmental Management Plans and Programmes, environmental policy, strategy and guideline formulation, and integrated environmental management. Key focus on integration of the specialist environmental studies and findings into larger engineering-based projects, strategic assessment, and providing practical and achievable environmental management solutions and mitigation measures. Responsibilities for environmental studies include project management (including client and authority liaison and management of specialist teams); review and manipulation of data; identification and assessment of potential negative environmental impacts and benefits; review of specialist studies; and the identification of mitigation measures. Compilation of the reports for environmental studies is in accordance with all relevant environmental legislation.

Undertaking of numerous environmental management studies has resulted in a good working knowledge of environmental legislation and policy requirements. Recent projects have been undertaken for both the public- and private-sector, including compliance advice and monitoring, electricity generation and transmission projects, various types of linear developments (such as National Road, local roads and power lines), waste management projects (landfills), mining rights and permits, policy, strategy and guideline development, as well as general environmental planning, development and management.

SKILLS BASE AND CORE COMPETENCIES

- Project management for a range of projects
- Identification and assessment of potential negative environmental impacts and benefits through the review and manipulation of data and specialist studies
- Identification of practical and achievable mitigation and management measures and the development of appropriate management plans
- · Compilation of environmental reports in accordance with relevant environmental legislative requirements
- External and peer review of environmental reports & compliance advice and monitoring
- Formulation of environmental policies, strategies and guidelines
- Strategic and regional assessments; pre-feasibility & site selection
- Public participation processes for a variety of projects
- Strategic environmental advice to a wide variety of clients both in the public and private sectors
- Working knowledge of environmental planning processes, policies, regulatory frameworks and legislation

EDUCATION AND PROFESSIONAL STATUS

Degrees:

- B.Sc Earth Sciences, University of the Witwatersrand, Johannesburg (1993)
- B.Sc Honours in Botany, University of the Witwatersrand, Johannesburg (1994)
- M.Sc in Botany, University of the Witwatersrand, Johannesburg (1996)

Short Courses:

- Environmental Impact Assessment, Potchefstroom University (1998)
- Environmental Law, Morgan University (2001)
- Environmental Legislation, IMBEWU (2017)
- Mining Legislation, Cameron Cross & Associates (2013)
- Environmental and Social Risk Management (ESRM), International Finance Corporation (2018)

Professional Society Affiliations:

- Registered EAP with the Environmental Assessment Practitioners Association of South Africa (EAPASA) (2019/726)
- Registered with the South African Council for Natural Scientific Professions as a Professional Natural Scientist: Environmental Scientist (400024/00)
- Registered with the International Associated for Impact Assessment South Africa (IAIAsa): 5601
- Member of the South African Wind Energy Association (SAWEA)

EMPLOYMENT

Date	Company	Roles and Responsibilities	
January 2006 - Current:	Savannah Environmental (Pty) Ltd	Director	
		Project manager	
		Independent specialist environmental consultant,	
		Environmental Assessment Practitioner (EAP) and	
		advisor.	
1997 – 2005:	Bohlweki Environmental (Pty) Ltd	Senior Environmental Scientist at. Environmental	
		Management and Project Management	
January – July 1997:	Sutherland High School, Pretoria	Junior Science Teacher	

PROJECT EXPERIENCE

Project experience includes large infrastructure projects, including electricity generation and transmission, wastewater treatment facilities, mining and prospecting activities, property development, and national roads, as well as strategy and guidelines development.

RENEWABLE POWER GENERATION PROJECTS: PHOTOVOLTAIC SOLAR ENERGY FACILITIES

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Christiana PV 2 SEF, North West	Solar Reserve South Africa	Project Manager & EAP
De Aar PV facility, Northern Cape	iNca Energy	Project Manager & EAP
Everest SEF near Hennenman, Free State	FRV Energy South Africa	Project Manager & EAP
Graafwater PV SEF, Western Cape	iNca Energy	Project Manager & EAP
Grootkop SEF near Allanridge, Free State	FRV Energy South Africa	Project Manager & EAP
Hertzogville PV 2 SEF with 2 phases, Free State	SunCorp / Solar Reserve	Project Manager & EAP

Project Name & Location	Client Name	Role
Karoshoek CPV facility on site 2 as part of the larger	FG Emvelo	Project Manager & EAP
Karoshoek Solar Valley Development East of		
Upington, Northern Cape		
Kgabalatsane SEF North-East for Brits, North West	Built Environment African	Project Manager & EAP
	Energy Services	
Kleinbegin PV SEF West of Groblershoop, Northern	MedEnergy Global	Project Manager & EAP
Cape		
Lethabo Power Station PV Installation, Free State	Eskom Holdings SoC Limited	Project Manager & EAP
Majuba Power Station PV Installation, Mpumalanga	Eskom Holdings SoC Limited	Project Manager & EAP
Merapi PV SEF Phase 1 – 4 South-East of Excelsior,	SolaireDirect Southern Africa	Project Manager & EAP
Free State		2.512
Sannaspos Solar Park, Free State	SolaireDirect Southern Africa	Project Manager & EAP
Ofir-Zx PV Plant near Keimoes, Northern Cape	S28 Degrees Energy	Project Manager & EAP
Oryx SEF near Virginia, Free State	FRV Energy South Africa	Project Manager & EAP
Project Blue SEF North of Kleinsee, Northern Cape	WWK Development	Project Manager & EAP
S-Kol PV Plant near Keimoes, Northern Cape	S28 Degrees Energy	Project Manager & EAP
Sonnenberg PV Plant near Keimoes, Northern Cape	S28 Degrees Energy	Project Manager & EAP
Tutuka Power Station PV Installation, Mpumalanga	Eskom Transmission	Project Manager & EAP
Two PV sites within the Northern Cape	MedEnergy Global	Project Manager & EAP
Two PV sites within the Western & Northern Cape	iNca Energy	Project Manager & EAP
Upington PV SEF, Northern Cape	MedEnergy Global	Project Manager & EAP
Vredendal PV facility, Western Cape	iNca Energy	Project Manager & EAP
Waterberg PV plant, Limpopo	Thupela Energy	Project Manager & EAP
Watershed Phase I & II SEF near Litchtenburg, North	FRV Energy South Africa	Project Manager & EAP
West		
Alldays PV & CPV SEF Phase 1, Limpopo	BioTherm Energy	Project Manager & EAP
Hyperion PV Solar Development 1, 2, 3, 4, 5 & 6,	Building Energy	Project Manager & EAP
Northern Cape		
Vrede & Rondavel PV, Free State	Mainstream Renewable	Project Manager & EAP
	Energy Developments	

Basic Assessments

Project Name & Location	Client Name	Role
Aberdeen PV SEF, Eastern Cape	BioTherm Energy	Project Manager & EAP
Christiana PV 1 SEF on Hartebeestpan Farm, North-	Solar Reserve South Africa	Project Manager & EAP
West		
Heuningspruit PV1 & PV 2 facilities near Koppies,	Sun Mechanics	Project Manager & EAP
Free State		
Kakamas PV Facility, Northern Cape	iNca Energy	Project Manager & EAP
Kakamas II PV Facility, Northern Cape	iNca Energy	Project Manager & EAP
Machadodorp 1 PV SEF, Mpumalanga	Solar To Benefit Africa	Project Manager & EAP
PV site within the Northern Cape	iNca Energy	Project Manager & EAP
PV sites within 4 ACSA airports within South Africa,	Airports Company South Africa	Project Manager & EAP
National	(ACSA)	
RustMo1 PV Plant near Buffelspoort, North West	Momentous Energy	Project Manager & EAP
RustMo2 PV Plant near Buffelspoort, North West	Momentous Energy	Project Manager & EAP
RustMo3 PV Plant near Buffelspoort, North West	Momentous Energy	Project Manager & EAP
RustMo4 PV Plant near Buffelspoort, North West	Momentous Energy	Project Manager & EAP

Project Name & Location	Client Name	Role
Sannaspos PV SEF Phase 2 near Bloemfontein, Free	SolaireDirect Southern Africa	Project Manager & EAP
State		
Solar Park Expansion within the Rooiwal Power	AFRKO Energy	Project Manager & EAP
Station, Gauteng		
Steynsrus SEF, Free State	SunCorp	Project Manager & EAP
Sirius Solar PV Project Three and Sirius Solar PV	SOLA Future Energy	Project Manager & EAP
Project Four (BA in terms of REDZ regulations),		
Northern Cape		
Northam PV, Limpopo Province	Northam Platinum	Project Manager & EAP
Kolkies PV Suite (x 6 projects) and Sadawa PV Suite	Mainstream Renewable	Project Manager & EAP
(x 4 projects), Western Cape	Energy Developments	

Screening Studies

Project Name & Location	Client Name	Role
Allemans Fontein SEF near Noupoort, Northern Cape	Fusion Energy	Project Manager & EAP
Amandel SEF near Thabazimbi, Limpopo	iNca Energy	Project Manager & EAP
Arola/Doornplaat SEF near Ventersdorp, North West	FRV & iNca Energy	Project Manager & EAP
Bloemfontein Airport PV Installation, Free State	The Power Company	Project Manager & EAP
Brakspruit SEF near Klerksorp, North West	FRV & iNca Energy	Project Manager & EAP
Carolus Poort SEF near Noupoort, Northern Cape	Fusion Energy	Project Manager & EAP
Damfontein SEF near Noupoort, Northern Cape	Fusion Energy	Project Manager & EAP
Everest SEF near Welkom, Free State	FRV & iNca Energy	Project Manager & EAP
Gillmer SEF near Noupoort, Northern Cape	Fusion Energy	Project Manager & EAP
Grootkop SEF near Allansridge, Free State	FRV & iNca Energy	Project Manager & EAP
Heuningspruit PV1 & PV 2 near Koppies, Free State	Cronimat	Project Manager & EAP
Kimberley Airport PV Installation, Northern Cape	The Power Company	Project Manager & EAP
Kolonnade Mall Rooftop PV Installation in Tshwane,	Momentous Energy	Project Manager & EAP
Gauteng		
Loskop SEF near Groblersdal, Limpopo	S&P Power Unit	Project Manager & EAP
Marble SEF near Marble Hall, Limpopo	S&P Power Unit	Project Manager & EAP
Morgenson PV1 SEF South-West of Windsorton,	Solar Reserve South Africa	Project Manager & EAP
Northern Cape		
OR Tambo Airport PV Installation, Gauteng	The Power Company	Project Manager & EAP
Oryx SEF near Virginia, Free State	FRV & iNca Energy	Project Manager & EAP
Rhino SEF near Vaalwater, Limpopo	S&P Power Unit	Project Manager & EAP
Rustmo2 PV Plant near Buffelspoort, North West	Momentous Energy	Project Manager & EAP
Spitskop SEF near Northam, Limpopo	FRV & iNca Energy	Project Manager & EAP
Steynsrus PV, Free State	Suncorp	Project Manager & EAP
Tabor SEF near Polokwane, Limpopo	FRV & iNca Energy	Project Manager & EAP
UpingtonAirport PV Installation, Northern Cape	The Power Company	Project Manager & EAP
Valeria SEF near Hartebeestpoort Dam, North West	Solar to Benefit Africa	Project Manager & EAP
Watershed SEF near Lichtenburg, North West	FRV & iNca Energy	Project Manager & EAP
Witkop SEF near Polokwane, Limpopo	FRV & iNca Energy	Project Manager & EAP
Woodmead Retail Park Rooftop PV Installation,	Momentous Energy	Project Manager & EAP
Gauteng		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO and bi-monthly auditing for the construction of	Enel Green Power	Project Manager
the Adams Solar PV Project Two South of Hotazel,		

Project Name & Location	Client Name	Role
Northern Cape		
ECO for the construction of the Kathu PV Facility,	REISA	Project Manager
Northern Cape		
ECO and bi-monthly auditing for the construction of	Enel Green Power	Project Manager
the Pulida PV Facility, Free State		
ECO for the construction of the RustMo1 SEF, North	Momentous Energy	Project Manager
West		
ECO for the construction of the Sishen SEF, Northern	Windfall 59 Properties	Project Manager
Cape		
ECO for the construction of the Upington Airport PV	Sublanary Trading	Project Manager
Facility, Northern Cape		
Quarterly compliance monitoring of compliance	REISA	Project Manager
with all environmental licenses for the operation		
activities at the Kathu PV facility, Northern Cape		
ECO for the construction of the Konkoonsies II PV SEF	BioTherm Energy	Project Manager
and associated infrastructure, Northern Cape		
ECO for the construction of the Aggeneys PV SEF	BioTherm Energy	Project Manager
and associated infrastructure, Northern Cape		

Compliance Advice and ESAP Reporting

Project Name & Location	Client Name	Role
Aggeneys Solar Farm, Northern Cape	BioTherm Energy	Environmental Advisor
Airies II PV Facility SW of Kenhardt, Northern Cape	BioTherm Energy	Environmental Advisor
Kalahari SEF Phase II in Kathu, Northern Cape	Engie	Environmental Advisor
Kathu PV Facility, Northern Cape	Building Energy	Environmental Advisor
Kenhardt PV Facility, Northern Cape	BioTherm Energy	Environmental Advisor
Kleinbegin PV SEF West of Groblershoop, Northern	MedEnergy	Environmental Advisor
Cape		
Konkoonises II SEF near Pofadder, Northern Cape	BioTherm Energy	Environmental Advisor
Konkoonsies Solar Farm, Northern Cape	BioTherm Energy	Environmental Advisor
Lephalale SEF, Limpopo	Exxaro	Environmental Advisor
Pixley ka Seme PV Park, South-East of De Aar,	African Clean Energy	Environmental Advisor
Northern Cape	Developments (ACED)	
RustMo1 PV Plant near Buffelspoort, North West	Momentous Energy	Environmental Advisor
Scuitdrift 1 SEF & Scuitdrift 2 SEF, Limpopo	Building Energy	Environmental Advisor
Sirius PV Plants, Northern Cape	Aurora Power Solutions	Environmental Advisor
Upington Airport PV Power Project, Northern Cape	Sublunary Trading	Environmental Advisor
Upington SEF, Northern Cape	Abengoa Solar	Environmental Advisor
Ofir-ZX PV SEF near Keimoes, Northern Cape	Networx \$28 Energy	Environmental Advisor
Environmental Permitting for the Steynsrus PV1 & PV2	Cronimet Power Solutions	Environmental Advisor
SEF's, Northern Cape		
Environmental Permitting for the Heuningspruit PV	Cronimet Power Solutions	Environmental Advisor
SEF, Northern Cape		

Due Diligence Reporting

Project Name & Location	Client Name	Role
5 PV SEF projects in Lephalale, Limpopo	iNca Energy	Environmental Advisor
Prieska PV Plant, Northern Cape	SunEdison Energy India	Environmental Advisor
Sirius Phase One PV Facility near Upington, Northern	Aurora Power Solutions	Environmental Advisor
Cape		

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Biodiversity Permit & WULA for the Aggeneys SEF	BioTherm Energy	Project Manager & EAP
near Aggeneys, Northern Cape		
Biodiversity Permit for the Konkoonises II SEF near	BioTherm Energy	Project Manager & EAP
Pofadder, Northern Cape		
Biodiversity Permitting for the Lephalale SEF,	Exxaro Resources	Project Manager & EAP
Limpopo		
Environmental Permitting for the Kleinbegin PV SEF	MedEnergy	Project Manager & EAP
West of Groblershoop, Northern Cape		
Environmental Permitting for the Upington SEF,	Abengoa Solar	Project Manager & EAP
Northern Cape		
Environmental Permitting for the Kathu PV Facility,	Building Energy	Project Manager & EAP
Northern Cape		
Environmental Permitting for the Konkoonsies Solar	BioTherm Energy	Project Manager & EAP
Farm, Northern Cape		
Environmental Permitting for the Lephalale SEF,	Exxaro Resources	Project Manager & EAP
Limpopo		
Environmental Permitting for the Scuitdrift 1 SEF &	Building Energy	Project Manager & EAP
Scuitdrift 2 SEF, Limpopo		
Environmental Permitting for the Sirius PV Plant,	Aurora Power Solutions	Project Manager & EAP
Northern Cape		
Environmental Permitting for the Steynsrus PV1 & PV2	Cronimet Power Solutions	Project Manager & EAP
SEF's, Northern Cape		
Environmental Permitting for the Heuningspruit PV	Cronimet Power Solutions	Project Manager & EAP
SEF, Northern Cape		
Permits for the Kleinbegin and UAP PV Plants,	MedEnergy Global	Project Manager & EAP
Northern Cape		
S53 Application for Arriesfontein Solar Park Phase 1 –	Solar Reserve / SunCorp	Project Manager & EAP
3 near Danielskuil, Northern Cape		
S53 Application for Hertzogville PV1 & PV 2 SEFs, Free	Solar Reserve / SunCorp	Project Manager & EAP
State		
\$53 Application for the Bloemfontein Airport PV	Sublunary Trading	Project Manager & EAP
Facility, Free State		
S53 Application for the Kimberley Airport PV Facility,	Sublunary Trading	Project Manager & EAP
Northern Cape		
\$53 Application for the Project Blue SEF, Northern	WWK Developments	Project Manager & EAP
Cape		
\$53 Application for the Upington Airport PV Facility,	Sublunary Trading	Project Manager & EAP
Free State		
WULA for the Kalahari SEF Phase II in Kathu, Northern	Engie	Project Manager & EAP
Cape		

RENEWABLE POWER GENERATION PROJECTS: CONCENTRATED SOLAR FACILITIES (CSP)

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
llanga CSP 2, 3, 4, 5, 7 & 9 Facilities near Upington,	Emvelo Holdings	Project Manager & EAP
Northern Cape		
llanga CSP near Upington, Northern Cape	llangethu Energy	Project Manager & EAP

Project Name & Location	Client Name	Role
llanga Tower 1 Facility near Upington, Northern	Emvelo Holdings	Project Manager & EAP
Cape		
Karoshoek CPVPD 1-4 facilities on site 2 as part of	FG Emvelo	Project Manager & EAP
the larger Karoshoek Solar Valley Development East		
of Upington, Northern Cape		
Karoshoek CSP facilities on sites 1.4; 4 & 5 as part of	FG Emvelo	Project Manager & EAP
the larger Karoshoek Solar Valley Development East		
of Upington, Northern Cape		
Karoshoek Linear Fresnel 1 Facility on site 1.1 as part	FG Emvelo	Project Manager & EAP
of the larger Karoshoek Solar Valley Development		
East of Upington, Northern Cape		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO for the construction of the !Khi CSP Facility,	Abengoa Solar	Project Manager
Northern Cape		
ECO for the construction of the llanga CSP 1 Facility	Karoshoek Solar One	Project Manager
near Upington, Northern Cape		
ECO for the construction of the folar Park, Northern	Kathu Solar	Project Manager
Cape		
ECO for the construction of the KaXu! CSP Facility,	Abengoa Solar	Project Manager
Northern Cape		
Internal audit of compliance with the conditions of	Karoshoek Solar One	Project Manager
the IWUL issued to the Karoshoek Solar One CSP		
Facility, Northern Cape		

Screening Studies

Project Name & Location	Client Name	Role
Upington CSP (Tower) Plant near Kanoneiland,	iNca Energy and FRV	Project Manager & EAP
Northern Cape		

Compliance Advice and ESAP reporting

Project Name & Location	Client Name	Role
llanga CSP Facility near Upington, Northern Cape	Ilangethu Energy	Environmental Advisor
llangalethu CSP 2, Northern Cape	FG Emvelo	Environmental Advisor
Kathu CSP Facility, Northern Cape	GDF Suez	Environmental Advisor
Lephalale SEF, Limpopo	Cennergi	Environmental Advisor
Solis I CSP Facility, Northern Cape	Brightsource	Environmental Advisor

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Environmental Permitting for the Ilanga CSP Facility	llangethu Energy	Project Manager & EAP
near Upington, Northern Cape		
Environmental Permitting for the Kathu CSP, Northern	GDF Suez	Project Manager & EAP
Cape		/
WULA for the Solis I CSP Facility, Northern Cape	Brightsource	Project Manager & EAP

RENEWABLE POWER GENERATION PROJECTS: WIND ENERGY FACILITIES

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Sere WEF, Western Cape	Eskom Holdings SoC Limited	EAP
Aberdeen WEF, Eastern Cape	Eskom Holdings SoC Limited	Project Manager & EAP
Amakhala Emoyeni WEF, Eastern Cape	Windlab Developments	Project Manager & EAP
EXXARO West Coast WEF, Western Cape	EXXARO Resources	Project Manager & EAP
Goereesoe Wind Farm near Swellendam, Western	iNca Energy	Project Manager & EAP
Cape		
Hartneest WEF, Western Cape	Juwi Renewable Energies	Project Manager & EAP
Hopefield WEF, Western Cape	Umoya Energy	EAP
Kleinsee WEF, Northern Cape	Eskom Holdings SoC Limited	Project Manager & EAP
Klipheuwel/Dassiesfontein WEF within the Overberg	BioTherm Energy	Project Manager & EAP
area, Western Cape		
Moorreesburg WEF, Western Cape	iNca Energy	Project Manager & EAP
Oyster Bay WEF, Eastern Cape	Renewable Energy Resources	Project Manager & EAP
	Southern Africa	
Project Blue WEF, Northern Cape	Windy World	Project Manager & EAP
Rheboksfontein WEF, Western Cape	Moyeng Energy	Project Manager & EAP
Spitskop East WEF near Riebeeck East, Eastern Cape	Renewable Energy Resources	Project Manager & EAP
	Southern Africa	
Suurplaat WEF, Western Cape	Moyeng Energy	Project Manager & EAP
Swellendam WEF, Western Cape	IE Swellendam	Project Manager & EAP
Tsitsikamma WEF, Eastern Cape	Exxarro	Project Manager & EAP
West Coast One WEF, Western Cape	Moyeng Energy	Project Manager & EAP

Basic Assessments

Project Name & Location	Client Name	Role
Amakhala Emoyeni Wind Monitoring Masts, Eastern	Windlab Developments	Project Manager & EAP
Cape		
Beaufort West Wind Monitoring Masts, Western Cape	Umoya Energy	Project Manager & EAP
Hopefield Community Wind Farm near Hopefield,	Umoya Energy	Project Manager & EAP
Western Cape		
Koekenaap Wind Monitoring Masts, Western Cape	EXXARO Resources	Project Manager & EAP
Koingnaas WEF, Northern Cape	Just Palm Tree Power	Project Manager & EAP
Laingsburg Area Wind Monitoring Masts, Western	Umoya Energy	Project Manager & EAP
Cape		
Overberg Area Wind Monitoring Masts, Western	BioTherm Energy	Project Manager & EAP
Cape		
Oyster Bay Wind Monitoring Masts, Eastern Cape	Renewable Energy Systems	Project Manager & EAP
	Southern Africa (RES)	
Wind Garden & Fronteer WEFs, Eastern Cape	Wind Relc	Project Manager & EAP

Screening Studies

Project Name & Location	Client Name	Role
Albertinia WEF, Western Cape	BioTherm Energy	Project Manager & EAP
Koingnaas WEF, Northern Cape	Just Pal Tree Power	Project Manager & EAP
Napier Region WEF Developments, Western Cape	BioTherm Energy	Project Manager & EAP
Tsitsikamma WEF, Eastern Cape	Exxarro Resources	Project Manager & EAP

Project Name & Location	Client Name	Role
Various WEFs within an identified area in the	BioTherm Energy	Project Manager & EAP
Overberg area, Western Cape		
Various WEFs within an identified area on the West	Investec Bank Limited	Project Manager & EAP
Coast, Western Cape		
Various WEFs within an identified area on the West	Eskom Holdings Limited	Project Manager & EAP
Coast, Western Cape		
Various WEFs within the Western Cape	Western Cape Department of	Project Manager & EAP
	Environmental Affairs and	
	Development Planning	
Velddrift WEF, Western Cape	VentuSA Energy	Project Manager & EAP
Wind 1000 Project	Thabo Consulting on behalf of	Project Manager & EAP
	Eskom Holdings	
Wittekleibosch, Snylip & Doriskraal WEFs, Eastern	Exxarro Resources	Project Manager & EAP
Cape		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO for the construction of the West Coast One	Aurora Wind Power	Project Manager
WEF, Western Cape		
ECO for the construction of the Gouda WEF,	Blue Falcon	Project Manager
Western Cape		
EO for the Dassiesklip Wind Energy Facility, Western	Group 5	Project Manager
Cape		
Quarterly compliance monitoring of compliance	Blue Falcon	Project Manager
with all environmental licenses for the operation		
activities at the Gouda Wind Energy facility near		
Gouda, Western Cape		
Annual auditing of compliance with all	Aurora Wind Power	Project Manager
environmental licenses for the operation activities at		
the West Coast One Wind Energy facility near		
Vredenburg, Western Cape		
External environmental and social audit for the	Cennergi	Project Manager
Amakhala Wind Farm, Eastern Cape		
External environmental and social audit for the	Cennergi	Project Manager
Tsitsikamma Wind Farm, Eastern Cape		
ECO for the construction of the Excelsior Wind Farm	BioTherm Energy	Project Manager
and associated infrastructure, Northern Cape		
External compliance audit of the Dassiesklip Wind	BioTherm Energy	Project Manager
Energy Facility, Western Cape		

Compliance Advice

Project Name & Location	Client Name	Role
Amakhala Phase 1 WEF, Eastern Cape	Cennergi	Environmental Advisor
Dassiesfontein WEF within the Overberg area,	BioTherm Energy	Environmental Advisor
Western Cape		
Excelsior Wind Farm, Western Cape	BioTherm Energy	Environmental Advisor
Great Karoo Wind Farm, Northern Cape	African Clean Energy	Environmental Advisor
	Developments (ACED)	
Hopefield Community WEF, Western Cape	African Clean Energy	Environmental Advisor
	Developments (ACED)	

Rheboksfontein WEF, Western Cape	Moyeng Energy	Environmental Advisor
Tiqua WEF, Western Cape	Cennergi	Environmental Advisor
Tsitsikamma WEF, Eastern Cape	Cennergi	Environmental Advisor
West Coast One WEF, Western Cape	Moyeng Energy	Environmental Advisor

Due Diligence Reporting

Project Name & Location	Client Name	Role
Witteberg WEF, Western Cape	EDPR Renewables	Environmental Advisor
IPD Vredenburg WEF within the Saldanha Bay area,	IL&FS Energy Development	Environmental Advisor
Western Cape	Company	

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Biodiversity Permitting for the Power Line between	Cennergi	Project Manager & EAP
the Tsitikamma Community WEF & the Diep River		
Substation, Eastern Cape		
Biodiversity Permitting for the West Coast One WEF,	Aurora Wind Power	Project Manager & EAP
Western Cape		
Environmental Permitting for the Excelsior WEF,	BioTherm Energy	Project Manager & EAP
Western Cape		
Plant Permits & WULA for the Tsitsikamma	Cennergi	Project Manager & EAP
Community WEF, Eastern Cape		
S24G and WULA for the Rectification for the	Hossam Soror	Project Manager & EAP
commencement of unlawful activities on Ruimsig AH		
in Honeydew, Gauteng		
S24G Application for the Rheboksfontein WEF,	Ormonde - Theo Basson	Project Manager & EAP
Western Cape		
\$53 Application & WULA for Suurplaat and Gemini	Engie	Project Manager & EAP
WEFs, Northern Cape		
\$53 Application for the Hopefield Community Wind	Umoya Energy	Project Manager & EAP
Farm near Hopefield, Western Cape		
S53 Application for the Project Blue WEF, Northern	WWK Developments	Project Manager & EAP
Cape		
S53 for the Oyster Bay WEF, Eastern Cape	RES	Project Manager & EAP
WULA for the Great Karoo Wind Farm, Northern	African Clean Energy	Project Manager & EAP
Cape	Developments (ACED)	

CONVENTIONAL POWER GENERATION PROJECTS (COAL)

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Mutsho Power Station near Makhado, Limpopo	Mutsho Consortium	Project Manager & EAP
Coal-fired Power Station near Ogies, Mpumalanga	Ruukki SA	Project Manager & EAP
Thabametsi IPP Coal-fired Power Station, near	Axia	Project Manager & EAP
Lephalale, Limpopo		
Transalloys Coal-fired Power Station, Mpumalanga	Transalloys	Project Manager & EAP
Tshivasho IPP Coal-fired Power Station (with WML),	Cennergi	Project Manager & EAP
near Lephalale, Limpopo		
Umbani Coal-fired Power Station, near Kriel,	ISS Global Mining	Project Manager & EAP
Mpumalanga		

Project Name & Location	Client Name	Role
Waterberg IPP Coal-Fired Power Station near	Exxaro Resources	Project Manager & EAP
Lephalale, Limpopo		

Basic Assessments

Project Name & Location	Client Name	Role
Coal Stockyard on Medupi Ash Dump Site, Limpopo	Eskom Holdings	Project Manager & EAP
Biomass Co-Firing Demonstration Facility at Arnot	Eskom Holdings	Project Manager & EAP
Power Station East of Middleburg, Mpumlanaga		

Screening Studies

Project Name & Location	Client Name	Role
Baseload Power Station near Lephalale, Limpopo	Cennergi	Project Manager & EAP
Coal-Fired Power Plant near Delmas, Mpumalanga	Exxaro Resources	Project Manager & EAP
Makhado Power Station, Limpopo	Mutsho Consortium, Limpopo	Project Manager & EAP

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO for the Camden Power Station, Mpumalanga	Eskom Holdings	Project Manager

Compliance Advice

Project Name & Location	Client Name	Role
Thabametsi IPP Coal-fired Power Station, near	Axia	Environmental Advisor
Lephalale, Limpopo		

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Permit application for the Thabametsi Bulk Water	Axia	Project Manager & EAP
Pipeline, near Lephalale, Limpopo		
\$53 & WULA for the Waterberg IPP Coal-Fired Power	Exxaro Resources	Project Manager & EAP
Station near Lephalale, Limpopo		
S53 Application for the Tshivasho Coal-fired Power	Cennergi	Project Manager & EAP
Station near Lephalale, Limpopo		

CONVENTIONAL POWER GENERATION PROJECTS (GAS)

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Ankerlig OCGT to CCGT Conversion project &400 kV	Eskom Holdings SoC Limited	Project Manager & EAP
transmission power line between Ankerlig and the		
Omega Substation, Western Cape		
Gourikwa OCGT to CCGT Conversion project &	Eskom Holdings SoC Limited	Project Manager & EAP
400kV transmission power line between Gourikwa &		
Proteus Substation, Western Cape		
Richards Bay Gas to Power Combined Cycle Power	Eskom Holdings SoC Limited	Project Manager & EAP
Station, KwaZulu-Natal		
Richards Bay Gas to Power Plant, KwaZulu-Natal	Richards Bay Gas Power 2	Project Manager & EAP
Decommissioning & Recommissioning of 3 Gas	Eskom Holdings	Project Manager & EAP
Turbine Units at Acacia Power Station & 1 Gas		
Turbine Unit at Port Rex Power Station to the existing		

Project Name & Location	Client Name	Role
Ankerlig Power Station in Atlantis Industria, Western		
Cape		
320MW gas-to-power station in Richards Bay, KwaZulu-Natal	Phinda Power Projects	Project Manager & EAP

Screening Studies

Project Name & Location	Client Name	Role
Fatal Flaw Analysis for 3 area identified for the	Globeleq Advisors Limited	Project Manager & EAP
establishment of a 500MW CCGT Power Station		
Richards Bay Gas to Power Combined Cycle Power	Eskom Holdings SoC Limited	Project Manager & EAP
Station, KwaZulu-Natal		

GRID INFRASTRUCTURE PROJECTS

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Aggeneis-Oranjemond Transmission Line &	Eskom Transmission	Project Manager & EAP
Substation Upgrade, Northern Cape		
Ankerlig-Omega Transmission Power Lines, Western	Eskom Transmission	Project Manager & EAP
Cape		
Karoshoek Grid Integration project as part of the	FG Emvelo	Project Manager & EAP
Karoshoek Solar Valley Development East of		
Upington, Northern Cape		
Koeberg-Omega Transmission Power Lines,, Western	Eskom Transmission	Project Manager & EAP
Cape		
Koeberg-Stikland Transmission Power Lines, Western	Eskom Transmission	Project Manager & EAP
Cape		
Kyalami Strengthening Project, Gauteng	Eskom Transmission	Project Manager & EAP
Mokopane Integration Project, Limpopo	Eskom Transmission	Project Manager & EAP
Saldanha Bay Strengthening Project, Western Cape	Eskom Transmission	Project Manager & EAP
Steelpoort Integration Project, Limpopo	Eskom Transmission	Project Manager & EAP
Transmission Lines from the Koeberg-2 Nuclear	Eskom Transmission	Project Manager & EAP
Power Station site, Western Cape		
Tshwane Strengthening Project, Phase 1, Gauteng	Eskom Transmission	Project Manager & EAP
Main Transmission Substation (MTS) associated with	Wind Relic	Project Manager & EAP
the Choje Wind Farm cluster, Eastern Cape		

Basic Assessments

Project Name & Location	Client Name	Role
Dassenberg-Koeberg Power Line Deviation from the	Eskom Holdings	Project Manager & EAP
Koeberg to the Ankerlig Power Station, Western		
Cape		
Golden Valley II WEF Power Line & Substation near	BioTherm Energy	Project Manager & EAP
Cookhouse, Eastern Cape		
Golden Valley WEF Power Line near Cookhouse,	BioTherm Energy	Project Manager & EAP
Eastern Cape		
Karoshoek Grid Integration project as part of the	FG Emvelo	Project Manager & EAP
Karoshoek Solar Valley Development East of		
Upington, Northern Cape		

Project Name & Location	Client Name	Role
Konkoonsies II PV SEF Power Line to the Paulputs	BioTherm Energy	Project Manager & EAP
Substation near Pofadder, Northern Cape		
Perdekraal West WEF Powerline to the Eskom Kappa	BioTherm Energy	Project Manager & EAP
Substation, Westnern Cape		
Rheboksfontein WEF Powerline to the Aurora	Moyeng Energy	Project Manager & EAP
Substation, Western Cape		
Soetwater Switching Station near Sutherland,	African Clean Energy	Project Manager & EAP
Northern Cape	Developments (ACED)	
Solis Power I Power Line & Switchyard Station near	Brightsource	Project Manager & EAP
Upington, Northern Cape		
Stormwater Canal System for the Ilanga CSP near	Karoshoek Solar One	Project Manager & EAP
Upington, Northern Cape		
Tsitsikamma Community WEF Powerline to the Diep	Eskom Holdings	Project Manager & EAP
River Substation, Eastern Cape		
Two 132kV Chickadee Lines to the new Zonnebloem	Eskom Holdings	Project Manager & EAP
Switching Station, Mpumalanga		
Electrical Grid Infrastructure for the Kolkies and	Mainstream Renewable	Project Manager & EAP
Sadawa PV clusters, Western Cape	Energy Developments	
Sadawa Collector substation, Western Cape	Mainstream Renewable	Project Manager & EAP
	Energy Developments	
Electrical Grid Infrastructure for the Vrede and	Mainstream Renewable	Project Manager & EAP
Rondavel PV facilities, Free State	Energy Developments	

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO for the construction of the Ferrum-Mookodi	Trans-Africa Projects on behalf	Project Manager
Transmission Line, Northern Cape and North West	of Eskom	
EO for the construction of the Gamma-Kappa	Trans-Africa Projects on behalf	Project Manager
Section A Transmission Line, Western Cape	of Eskom	
EO for the construction of the Gamma-Kappa	Trans-Africa Projects on behalf	Project Manager
Section B Transmission Line, Western Cape	of Eskom	
EO for the construction of the Hydra IPP Integration	Trans-Africa Projects on behalf	Project Manager
project, Northern Cape	of Eskom	
EO for the construction of the Kappa-Sterrekus	Trans-Africa Projects on behalf	Project Manager
Section C Transmission Line, Western Cape	of Eskom	
EO for the construction of the Namaqualand	Trans-Africa Projects on behalf	Project Manager
Strengthening project in Port Nolloth, Western Cape	of Eskom	
ECO for the construction of the Neptune Substation	Eskom	Project Manager
Soil Erosion Mitigation Project, Eastern Cape		
ECO for the construction of the llanga-Gordonia	Karoshoek Solar One	Project Manager
132kV power line, Northern Cape		

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Environmental Permitting and WULA for the	Eskom Holdings	Project Manager & EAP
Rockdale B Substation & Loop in Power Lines,		
Environmental Permitting and WULA for the	Eskom Holdings	Project Manager & EAP
Steelpoort Integration project, Limpopo		
Environmental Permitting for Solis CSP near Upington,	Brightsource	Project Manager & EAP
Northern Cape		

MINING SECTOR PROJECTS

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Elitheni Coal Mine near Indwe, Eastern Cape	Elitheni Coal	Project Manager & EAP
Groot Letaba River Development Project Borrow Pits	liso	Project Manager & EAP
Grootegeluk Coal Mine for coal transportation	Eskom Holdings	Project Manager & EAP
infrastructure between the mine and Medupi Power		
Station (EMPr amendment) , Limpopo		
Waterberg Coal Mine (EMPr amendment), Limpopo	Seskoko Resources	Project Manager & EAP
Aluminium Plant WML & AEL, Gauteng	GfE-MIR Alloys & Minerals	Project Manager & EAP

Basic Assessments

Project Name & Location	Client Name	Role
Rare Earth Separation Plant in Vredendal, Western	Rareco	Project Manager & EAP
Cape		
Decommissioning and Demolition of Kilns 5 & 6 at	PPC	Project Manager & EAP
the Slurry Plant, Kwa-Zulu Natal		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO for the construction of the Duhva Mine Water	Eskom Holdings SoC Limited	Project Manager
Recovery Project, Mpumalanga		
External compliance audit of Palesa Coal Mine's	HCI Coal	Project Manager
Integrated Water Use License (IWUL), near		
KwaMhlanga, Mpumalanga		
External compliance audit of Palesa Coal Mine's	HCI Coal	Project Manager
Waste Management License (WML) and EMP, near		
KwaMhlanga, Mpumalanga		
External compliance audit of Mbali Coal Mine's	HCI Coal	Project Manager
Integrated Water Use License (IWUL), near Ogies,		
Mpumalanga		
Independent External Compliance Audit of Water	Tronox Namakwa Sands	Project Manager
Use License (WUL) for the Tronox Namakwa Sands		
(TNS) Mining Operations (Brand se Baai), Western		
Cape		
Independent External Compliance Audit of Water	Tronox Namakwa Sands	Project Manager
Use License (WUL) for the Tronox Namakwa Sands		
(TNS) Mineral Separation Plant (MSP), Western Cape		
Independent External Compliance Audit of Water	Tronox Namakwa Sands	Project Manager
Use License (WUL) for the Tronox Namakwa Sands		
(TNS) Smelter Operations (Saldanha), Western Cape		
Compliance Auditing of the Waste Management	PetroSA	Project Manager
Licence for the PetroSA Landfill Site at the GTL		
Refinery, Western Cape		

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
Waste Licence Application for the Rare Earth	Rareco	Project Manager & EAP
Separation Plant in Vredendal, Western Cape		

WULA for the Expansion of the Landfill site at Exxaro's	Exxaro Resources	Project Manager & EAP
Namakwa Sands Mineral Separation Plant, Western		
Cape		
S24G & WML for an Aluminium Plant, Gauteng	GfE-MIR Alloys & Minerals	Project Manager & EAP

INFRASTRUCTURE DEVELOPMENT PROJECTS (BRIDGES, PIPELINES, ROADS, WATER RESOURCES, STORAGE, ETC.)

Environmental Impact Assessments and Environmental Management Programmes

Project Name & Location	Client Name	Role
Bridge across the Ngotwane River, on the border of South Africa and Botswana	Eskom Holdings	Project Manager & EAP
Chemical Storage Tanks, Metallurgical Plant Upgrade & Backfill Plant upgrade at South Deep Gold Mine, near Westornaria, Gauteng	Goldfields	Project Manager & EAP
Expansion of the existing Welgedacht Water Care Works, Gauteng	ERWAT	Project Manager & EAP
Golden Valley WEF Access Road near Cookhouse, Eastern Cape	BioTherm Energy	Project Manager & EAP
Great Fish River Wind Farm Access Roads and Watercourse Crossings near Cookhouse, Eastern Cape	African Clean Energy Developments (ACED)	Project Manager & EAP
llanga CSP Facility Watercourse Crossings near Upington, Northern Cape	Karoshoek Solar one	Project Manager & EAP
Modification of the existing Hartebeestfontein Water Care Works, Gautng	ERWAT	Project Manager & EAP
N10 Road Realignment for the llanga CSP Facility, East of Upington, Northern Cape	SANRAL	Project Manager & EAP
Nxuba (Bedford) Wind Farm Watercourse Crossings near Cookhouse, Eastern Cape	African Clean Energy Developments (ACED)	Project Manager & EAP
Pollution Control Dams at the Medupi Power Station Ash Dump & Coal Stockyard, Limpopo	Eskom	Project Manager & EAP
Qoboshane borrow pits (EMPr only), Eastern Cape	Emalahleni Local Municipality	Project Manager & EAP
Tsitsikamma Community WEF Watercourse Crossings, Eastern Cape	Cennergi	Project Manager & EAP
Clayville Central Steam Plant, Gauteng	Bellmall Energy	Project Manager & EAP
Msenge Emoyeni Wind Farm Watercourse Crossings and Roads, Eastern Cape	Windlab	Project Manager & EAP

Basic Assessments

Project Name & Location	Client Name	Role
Harmony Gold WWTW at Doornkop Mine, Gauteng	Harmony Doornkop Plant	Project Manager & EAP
Ofir-ZX Watercourse Crossing for the Solar PV Facility,	Networx \$28 Energy	Project Manager & EAP
near Keimoes, Northern Cape		
Qoboshane bridge & access roads, Eastern Cape	Emalahleni Local Municipality	Project Manager & EAP
Relocation of the Assay Laboratory near	Sibanye Gold	Project Manager & EAP
Carletonville, Gauteng		/
Richards Bay Harbour Staging Area, KwaZulu-Natal	Eskom Holdings	Project Manager & EAP
S-Kol Watercourse Crossing for the Solar PV Facility,	Networx \$28 Energy	Project Manager & EAP
East of Keimoes, Northern Cape		
Sonnenberg Watercourse Crossing for the Solar PV	Networx \$28 Energy	Project Manager & EAP
Facility, West Keimoes, Northern Cape		

Project Name & Location	Client Name	Role
Kruisvallei Hydroelectric Power Generation Scheme,	Building Energy	Project Manager & EAP
Free State		
Masetjaba Water Reservoir, Pump Station and Bulk	Naidu Consulting Engineers	Project Manager & EAP
Supply Pipeline near Nigel, Gauteng		
Access Road for the Dwarsug Wind Farm, Northern	South Africa Mainsteam	Project Manager & EAP
Cape Province	Renewable Power	

Screening Studies

Project Name & Location	Client Name	Role
Roodepoort Open Space Optimisation Programme	TIMAC Engineering Projects	Project Manager & EAP
(OSOP) Precinct, Gauteng		
Vegetable Oil Plant and Associated Pipeline, Kwa-	Wilmar Oils and Fats Africa	Project Manager & EAP
Zulu Natal		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
ECO and bi-monthly auditing for the construction of	Department of Water and	Project Manager
the Olifants River Water Resources Development	Sanitation	Auditor
Project (ORWRDP) Phase 2A: De Hoop Dam, R555		
realignment and housing infrastructure		
ECO for the Rehabilitation of the Blaaupan & Storm	Airports Company of South	Project Manager
Water Channel, Gauteng	Africa (ACSA)	
Due Diligence reporting for the Better Fuel Pyrolysis	Better Fuels	Project Manager
Facility, Gauteng		
ECO for the Construction of the Water Pipeline from	Transnet	Project Manager
Kendal Power Station to Kendal Pump Station,		
Mpumalanga		
ECO for the Replacement of Low-Level Bridge,	South African National	Project Manager
Demolition and Removal of Artificial Pong, and	Biodiversity Institute (SANBI)	
Reinforcement the Banks of the Crocodile River at		
the Construction at Walter Sisulu National Botanical		
Gardens, Gauteng Province		
External Compliance Audit of the Air Emission	PetroSA	Project Manager
Licence (AEL) for a depot in Bloemfontein, Free		
State Province and in Tzaneen, Mpumalanga		
Province		

Environmental Permitting, \$53, Water Use Licence (WUL), Waste Management Licence (WML) & Other Applications

Project Name & Location	Client Name	Role
WULA for the Izubulo Private Nature Reserve,	Kjell Bismeyer, Jann Bader,	Project Manager & EAP
Limpopo	Laurence Saad	
WULA for the Masodini Private Game Lode, Limpopo	Masodini Private Game Lodge	Environmental Advisor
WULA for the Ezulwini Private Nature Reserve,	Ezulwini Investments	Project Manager & EAP
Limpopo		
WULA for the Masodini Private Game Lode, Limpopo	Masodini Private Game Lodge	Project Manager & EAP
WULA for the N10 Realignment at the llanga SEF,	Karoshoek Solar One	Project Manager & EAP
Northern Cape		
WULA for the Kruisvallei Hydroelectric Power	Building Energy	Project Manager & EAP
Generation Scheme, Free State		

Project Name & Location	Client Name	Role
S24G and WULA for the Ilegal construction of	Sorror Language Services	Project Manager & EAP
structures within a watercourse on EFF 24 Ruimsig		
Agricultural Holdings, Gauteng		

HOUSING AND URBAN PROJECTS

Basic Assessments

Project Name & Location	Client Name	Role	
Postmasburg Housing Development, Northern Cape	Transnet	Project Manager & EAP	

Compliance Advice and reporting

Project Name & Location	Client Name	Role
Kampi ya Thude at the Olifants West Game Reserve,	Nick Elliot	Environmental Advisor
Limpopo		
External Compliance Audit of WUL for the	Johannesburg Country Club	Project Manager
Johannesburg Country Club, Gauteng		

Environmental Compliance, Auditing and ECO

Project Name & Location	Client Name	Role
Due Diligence Audit for the Due Diligence Audit	Delta BEC (on behalf of	Project Manager
Report, Gauteng	Johannesburg Development	
	Agency (JDA))	

ENVIRONMENTAL MANAGEMENT TOOLS

Project Name & Location	Client Name	Role
Development of the 3rd Edition Environmental	Gauteng Department of	Project Manager & EAP
Implementation Plan (EIP)	Agriculture and Rural	
	Development (GDARD)	
Development of Provincial Guidelines on 4x4 routes,	Western Cape Department of	EAP
Western Cape	Environmental Affairs and	
	Development Planning	
Compilation of Construction and Operation EMP for	Eskom Holdings	Project Manager & EAP
the Braamhoek Transmission Integration Project,		
Kwazulu-Natal		
Compilation of EMP for the Wholesale Trade of	Munaca Technologies	Project Manager & EAP
Petroleum Products, Gauteng		
Operational Environmental Management	Eskom Holdings	Project Manager & EAP
Programme (OEMP) for Medupi Power Station,		
Limpopo		
Operational Environmental Management	Dube TradePort Corporation	Project Manager & EAP
Programme (OEMP) for the Dube TradePort Site		
Wide Precinct		
Operational Environmental Management	Eskom Holdings	Project Manager & EAP
Programme (OEMP) for the Kusile Power Station,		
Mpumalanga		
Review of Basic Assessment Process for the	Exxaro Resources	Project Manager & EAP
Wittekleibosch Wind Monitoring Mast, Eastern Cape		
Revision of the EMPr for the Sirius Solar PV	Aurora Power Solutions	Project Manager & EAP

Project Name & Location	Client Name	Role
State of the Environment (SoE) for Emalahleni Local	Simo Consulting on behalf of	Project Manager & EAP
Municipality, Mpumalanga	Emalahleni Local Municipality	
Aspects and Impacts Register for Salberg Concrete	Salberg Concrete Products	EAP
Products operations		
First State of Waste Report for South Africa	Golder on behalf of the	Project Manager & EAP
	Department of Environmental	
	Affairs	
Responsibilities Matrix and Gap Analysis for the	Building Energy	Project Manager
Kruisvallei Hydroelectric Power Generation Scheme,		
Free State Province		
Responsibilities Matrix and Gap Analysis for the	Building Energy	Project Manager
Roggeveld Wind Farm, Northern & Western Cape		
Provinces		

PROJECTS OUTSIDE OF SOUTH AFRICA

Project Name & Location	Client Name	Role
Advisory Services for the Zizabona Transmission	PHD Capital	Advisor
Project, Zambia, Zimbabwe, Botswana & Namibia		
EIA for the Semonkong WEF, Lesotho	MOSCET	Project Manager & EAP
EMP for the Kuvaninga Energia Gas Fired Power	ADC (Pty) Ltd	Project Manager & EAP
Project, Mozambique		
Environmental Screening Report for the SEF near	Building Energy	EAP
Thabana Morena, Lesotho		
EPBs for the Kawambwa, Mansa, Mwense and	Building Energy	Project Manager & EAP
Nchelenge SEFs in Luapula Province, Zambia		
ESG Due Diligence for the Hilton Garden Inn	Vatange Capital	Project Manager
Development in Windhoek, Namibia		
Mandahill Mall Rooftop PV SEF EPB, Lusaka, Zambia	Building Energy	Project Manager & EAP
Monthly ECO for the PV Power Plant for the Mocuba	Scatec Project Manager	
Power Station		

APPENDIX 3: DFFE SCREENING TOOL REPORT

SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

EIA Reference number: TBD

Project name: Ummbila Emoyeni

Project title: Solar & Wind

Date screening report generated: 10/03/2022 13:41:31

Applicant: Emoyeni Renewable Energy Farm (Pty) Ltd

Compiler: Savannah Environmental

Compiler signature:

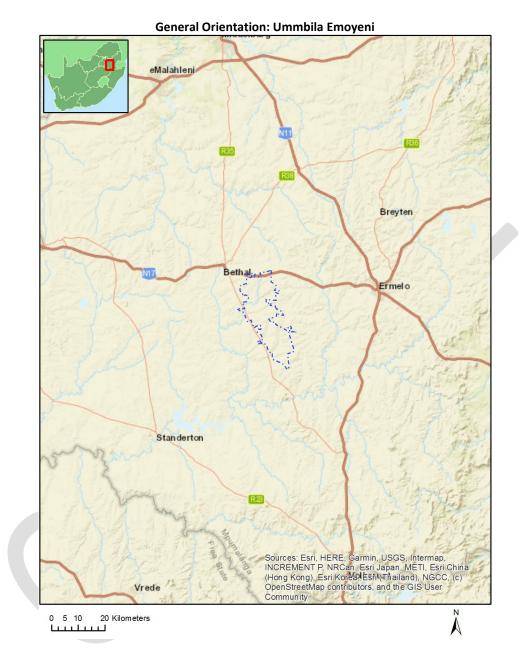
Application Category: Utilities Infrastructure | Electricity | Generation | Renewable | Wind

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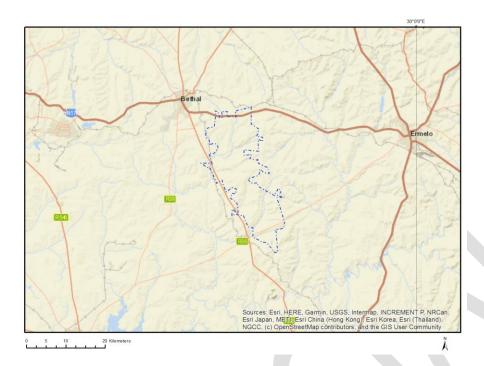
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	Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area	8
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	Relevant development incentives, restrictions, exclusions or prohibitions	9
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Proposed Project Location

Orientation map 1: General location



Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	BRAKFONTEIN	452	0	26°40'23S	29°42'48.62E	Farm
2	BRAKFONTEIN SETTLEMENT	268	0	26°30'13.97S	29°39'1.92E	Farm
3	DURABEL	548	0	26°34'17.12S	29°33'50.27E	Farm
4	RIETFONTEIN	420	0	26°31'55.89S	29°31'35.24E	Farm
5	TWEEFONTEIN	467	0	26°44'28.81S	29°39'15.89E	Farm
6	KLIPFONTEIN	422	0	26°35'50.07S	29°36'4.08E	Farm
7	NAUDESFONTEIN	261	0	26°28'28.25S	29°31'41.69E	Farm
8	GELUKSPLAATS	264	0	26°29'51.68S	29°35'42.7E	Farm
9	SUKKELAAR	421	0	26°34'47.76S	29°31'25.64E	Farm
10	EBENHEAZER	455	0	26°38'56.57S	29°39'17.4E	Farm
11	KLIPKRAAL	469	0	26°42'18.67S	29°42'52.44E	Farm
12	BEKKERSPRUIT	423	0	26°32'58.95S	29°36'18.51E	Farm
13	ROODEKRANS	457	0	26°41'27.59S	29°35'40.12E	Farm
14	SPRINGBOKFONTEIN	425	0	26°34'4.51S	29°40'25.01E	Farm
15	OSHOEK	454	0	26°36'52.84S	29°40'32.54E	Farm
16	VAALBANK	456	0	26°41'19.21S	29°39'17.6E	Farm
17	GOEDEGEDACHT	458	0	26°38'30.67S	29°35'37.06E	Farm
18	ZEVENFONTEIN	468	0	26°43'25.32S	29°43'1.75E	Farm
19	GELUKSPLAATS	264	4	26°28'23.7S	29°37'4.57E	Farm Portion
20	GELUKSPLAATS	264	7	26°28'21.04S	29°34'38.11E	Farm Portion
21	NAUDESFONTEIN	261	7	26°28'42.44S	29°31'44.38E	Farm Portion
22	NAUDESFONTEIN	261	70	26°28'57.93S	29°33'14.4E	Farm Portion
23	GELUKSPLAATS	264	12	26°29'29.66S	29°34'46.92E	Farm Portion
24	GELUKSPLAATS	264	11	26°31'22.36S	29°34'28.68E	Farm Portion
25	NAUDESFONTEIN	261	24	26°29'52.28S	29°32'6.39E	Farm Portion
26	GELUKSPLAATS	264	6	26°31'35.1S	29°36'36.13E	Farm Portion

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<u>Disclaimer applies</u> 10/03/2022

		1	1			
27	GELUKSPLAATS	264	3	26°28'28.37S	29°35'49.83E	Farm Portion
28	GELUKSPLAATS	264	15	26°28'55.57S	29°35'34.86E	Farm Portion
29	BRAKFONTEIN	268	10	26°31'20.55S	29°38'0.6E	Farm Portion
20	SETTLEMENT	264	4.5	2602015 746	20022144.045	- n .:
30	NAUDESFONTEIN	261	15	26°29'5.71S	29°32'44.01E	Farm Portion
31	NAUDESFONTEIN	261	1	26°28'44.5S	29°33'15.16E	Farm Portion
32	NAUDESFONTEIN	261	25	26°29'57.67S	29°31'35E	Farm Portion
33	NAUDESFONTEIN	261	71	26°28'57.38S	29°33'44.29E	Farm Portion
34	GELUKSPLAATS	264	0	26°30'22.25S	29°34'23.29E	Farm Portion
35	GELUKSPLAATS	264	2	26°28'42.51S	29°34'35.29E	Farm Portion
36	GELUKSPLAATS	264	9	26°31'0.2S	29°36'40.36E	Farm Portion
37	GELUKSPLAATS	264	13	26°28'56.37S	29°34'23.3E	Farm Portion
38	BRAKFONTEIN SETTLEMENT	268	7	26°30'38.07S	29°38'14.25E	Farm Portion
39	NAUDESFONTEIN	261	14	26°30'1.21S	29°33'1.95E	Farm Portion
40	GELUKSPLAATS	264	10	26°31'33.85S	29°35'40.69E	Farm Portion
41	GELUKSPLAATS	264	17	26°28'52.28S	29°36'19.91E	Farm Portion
42	BRAKFONTEIN	268	11	26°31'21.86S	29°37'29.81E	Farm Portion
	SETTLEMENT	200		20 3121.003	23 37 23.012	10111111011
43	NAUDESFONTEIN	261	21	26°29'7.08S	29°33'32.19E	Farm Portion
44	GELUKSPLAATS	264	5	26°29'32.36S	29°36'32.77E	Farm Portion
45	RIETFONTEIN	420	9	26°32'30.21S	29°33'11.21E	Farm Portion
46	RIETFONTEIN	420	11	26°30'39.26S	29°33'5.51E	Farm Portion
47	NAUDESFONTEIN	261	34	26°27'34.71S	29°33'11.93E	Farm Portion
48	NAUDESFONTEIN	261	69	26°28'56.54S	29°32'41.71E	Farm Portion
49	GELUKSPLAATS	264	18	26°28'38.74S	29°37'3.19E	Farm Portion
50	BRAKFONTEIN	268	12	26°31'41.12S	29°38'40.65E	Farm Portion
30	SETTLEMENT	208	12	20 31 41.123	25 38 40.03L	railii Foi tioli
51	SUKKELAAR	421	24	26°35'0.53S	29°30'44.54E	Farm Portion
52	RIETFONTEIN	420	13	26°30'41.78S	29°30'32.56E	Farm Portion
53	RIETFONTEIN	420	10	26°31'34.16S	29°32'58.91E	Farm Portion
54	SUKKELAAR	421	38	26°36'4.66S	29°33'15.25E	Farm Portion
55	SUKKELAAR	421	45	26°34'31.73S	29°31'56.39E	Farm Portion
56	RIETFONTEIN	420	23	26°31'13.99S	29°31'10.84E	Farm Portion
57	RIETFONTEIN	420	32	26°31'59.22S	29°33'5.2E	Farm Portion
58	RIETFONTEIN	420	22	26°30'51.05S	29°31'18.5E	Farm Portion
59	SUKKELAAR	421	22	26°34'42.86S	29°30'46.33E	Farm Portion
60	SUKKELAAR	421	25	26°34'58.91S	29°31'29.77E	Farm Portion
61	SUKKELAAR	421	7	26°35'26.99S	29°33'4.21E	Farm Portion
62	SUKKELAAR	421	12	26°36'40.98S	29°32'58.69E	Farm Portion
63	SUKKELAAR	421	56	26°34'48.8S	29°31'56.81E	Farm Portion
64	KLIPFONTEIN	422	20	26°35'16.03S	29°36'35.27E	Farm Portion
65	BRAKFONTEIN	268	5	26°29'52.86S	29°37'53.54E	Farm Portion
	SETTLEMENT			20 20 02.000	25 07 00.0 .2	
66	BRAKFONTEIN	268	6	26°30'32.09S	29°37'40.2E	Farm Portion
	SETTLEMENT	===	-			
67	SUKKELAAR	421	39	26°33'46.73S	29°32'5.32E	Farm Portion
68	SUKKELAAR	421	40	26°33'54.76S	29°33'3.46E	Farm Portion
69	SUKKELAAR	421	52	26°36'31.52S	29°32'46.78E	Farm Portion
70	SUKKELAAR	421	10	26°36'7.66S	29°32'14.66E	Farm Portion
71	NAUDESFONTEIN	261	5	26°27'34.97S	29°31'40.97E	Farm Portion
72	GELUKSPLAATS	264	8	26°30'34.81S	29°35'48.76E	Farm Portion
73	GELUKSPLAATS	264	14	26°28'56.09S	29°35'13.34E	Farm Portion
74	GELUKSPLAATS	264	16	26°28'54.67S	29°35'43.65E	Farm Portion
75	RIETFONTEIN	420	19	26°31'7.09S	29°33'23.96E	Farm Portion
76	RIETFONTEIN	420	0	26°32'20.55S	29°29'37.04E	Farm Portion
77	SUKKELAAR	420	12	26°36'58.65S	29°32'43.4E	Farm Portion
78	SUKKELAAR	421	37	26°36'43.21S	29°33'9.93E	
78 79	SUKKELAAR	421	50	26°36'45.86S	29°32'55.66E	Farm Portion Farm Portion
80	SUKKELAAR	421	42	26°35'5.49S	29°32'2E	
60	JUNNLLAAN	421	44	20 33 3.433	23 32 ZE	Farm Portion

	0.000	T		2502-14-0-5	2000010 705	
81	SUKKELAAR	421	55	26°35'4.05S	29°32'3.58E	Farm Portion
82	KLIPFONTEIN	422	18	26°35'22.84S	29°33'49.72E	Farm Portion
83	KLIPFONTEIN	422	4	26°36'23.05S	29°37'45.67E	Farm Portion
84	KLIPFONTEIN	422	6	26°35'18.42S	29°37'31.15E	Farm Portion
85	KLIPFONTEIN	422	0	26°37'11.82S	29°37'30.27E	Farm Portion
86	BEKKERSPRUIT	423	2	26°32'24.08S	29°38'2.2E	Farm Portion
87	BEKKERSPRUIT	423	6	26°33'20.57S	29°35'51.56E	Farm Portion
88	BEKKERSPRUIT	423	8	26°33'30.96S	29°37'36.68E	Farm Portion
89	RIETFONTEIN	420	12	26°30'46.46S	29°32'3.3E	Farm Portion
90	RIETFONTEIN	420	8	26°33'17.93S	29°33'19.13E	Farm Portion
91	SUKKELAAR	421	6	26°35'24.4S	29°31'5.57E	Farm Portion
92	SUKKELAAR	421	11	26°36'26.75S	29°32'24.67E	Farm Portion
93	SUKKELAAR	421	9	26°35'28.8S	29°32'26.43E	Farm Portion
94	KLIPFONTEIN	422	8	26°35'39.4S	29°36'34.75E	Farm Portion
95	KLIPFONTEIN	422	17	26°34'38.67S	29°35'13.88E	Farm Portion
96	BEKKERSPRUIT	423	10	26°34'24.98S	29°37'43.46E	Farm Portion
97	BEKKERSPRUIT	423	16	26°33'18.26S	29°38'3.73E	Farm Portion
98	RIETFONTEIN	420	15	26°32'17.47S	29°31'57.86E	Farm Portion
99	SUKKELAAR	421	23	26°34'43.01S	29°31'27.69E	Farm Portion
100	SUKKELAAR	421	43	26°34'51.88S	29°31'53.66E	Farm Portion
101	SUKKELAAR	421	34	26°34'49.67S	29°33'25.94E	Farm Portion
102	SUKKELAAR	421	35	26°35'6.95S	29°32'36.36E	Farm Portion
102	SUKKELAAR	421	49	26°37'1.72S	29°33'4.67E	Farm Portion
103	SUKKELAAR	421	49	26°34'38.41S	29°32'35.57E	Farm Portion
				26°37'5.2S		
105 106	KLIPFONTEIN	422 422	12		29°36'32.14E	Farm Portion
	KLIPFONTEIN		10	26°36'15.95S	29°37'39.49E	Farm Portion
107	KLIPFONTEIN	422	21	26°35'40.01S	29°34'9.35E	Farm Portion
108	BEKKERSPRUIT	423	15	26°32'21.3S	29°37'18.48E	Farm Portion
109	BEKKERSPRUIT	423	25	26°33'47.79S	29°35'16.1E	Farm Portion
110	SUKKELAAR	421	9	26°35'34.9S	29°32'1.45E	Farm Portion
111	SUKKELAAR	421	54	26°35'28.43S	29°32'14.04E	Farm Portion
112	SUKKELAAR	421	2	26°34'13.99S	29°32'32.82E	Farm Portion
113	SUKKELAAR	421	2	26°34'54.36S	29°31'57.57E	Farm Portion
114	KLIPFONTEIN	422	9	26°36'16.04S	29°36'22.13E	Farm Portion
115	KLIPFONTEIN	422	14	26°35'2.08S	29°35'49.9E	Farm Portion
116	KLIPFONTEIN	422	5	26°34'39.45S	29°36'49.12E	Farm Portion
117	BEKKERSPRUIT	423	17	26°34'28.4S	29°38'20.01E	Farm Portion
118	BEKKERSPRUIT	423	0	26°32'5.42S	29°34'29.56E	Farm Portion
119	SPRINGBOKFONTEIN	425	4	26°34'26.93S	29°39'3.01E	Farm Portion
120	BRAKFONTEIN	452	4	26°39'22.43S	29°42'21.52E	Farm Portion
121	EBENHEAZER	455	3	26°39'20.07S	29°40'19.11E	Farm Portion
122	SUKKELAAR	421	10	26°36'0.2S	29°32'44.12E	Farm Portion
123	SUKKELAAR	421	53	26°36'6.71S	29°32'33.2E	Farm Portion
124	SUKKELAAR	421	4	26°35'38.65S	29°31'31.06E	Farm Portion
125	KLIPFONTEIN	422	7	26°35'24.89S	29°38'9.22E	Farm Portion
126	KLIPFONTEIN	422	11	26°36'50.89S	29°37'53.13E	Farm Portion
127	KLIPFONTEIN	422	23	26°34'51.83S	29°34'35.14E	Farm Portion
128	BEKKERSPRUIT	423	19	26°34'2.6S	29°36'10.5E	Farm Portion
129	BEKKERSPRUIT	423	24	26°32'29.77S	29°35'33.17E	Farm Portion
130	OSHOEK	454	18	26°38'10.02S	29°41'12.92E	Farm Portion
131	OSHOEK	454	21	26°37'27.1S	29°38'39.72E	Farm Portion
132	VAALBANK	454	7	26°42'25.88S	29°40'8.14E	Farm Portion
133	ROODEKRANS	457	0	26°42'43.69S	29°34'37.4E	Farm Portion
134	KLIPFONTEIN	422	22	26°36'2.02S	29°34'14.51E	Farm Portion
135	KLIPFONTEIN	422	3	26°36'51.16S	29°34'56.35E	Farm Portion
170		423	1	26°33'5.24S	29°34'36.67E	Farm Portion
136	BEKKERSPRUIT				0000 -!	
137	BEKKERSPRUIT	423	7	26°33'16.7S	29°36'50.56E	Farm Portion
137 138	BEKKERSPRUIT BEKKERSPRUIT	423 423	7 11	26°33'16.7S 26°34'8.81S	29°36'58.28E	Farm Portion
137	BEKKERSPRUIT	423	7	26°33'16.7S		

1.11	OCHOEK	454	12	20025145 420	2082012 225	Faura Dantian
141	OSHOEK	454	13	26°35'15.12S	29°39'2.33E	Farm Portion
142	VAALBANK	456	4	26°41'42.4S	29°38'46.35E	Farm Portion
143	ROODEKRANS	457	21	26°40'15.23S	29°35'18.67E	Farm Portion
144	GOEDEGEDACHT	458	14	26°39'32.96S	29°35'53.11E	Farm Portion
145	GOEDEGEDACHT	458	15	26°37'22.17S	29°34'4.65E	Farm Portion
146	GOEDEGEDACHT	458	37	26°39'19.68S	29°34'59.69E	Farm Portion
147	GOEDEGEDACHT	458	13	26°39'15.08S	29°36'2.42E	Farm Portion
148	BEKKERSPRUIT	423	4	26°32'24.66S	29°36'4.51E	Farm Portion
149	OSHOEK	454	7	26°37'37.77S	29°40'27.45E	Farm Portion
150	VAALBANK	456	1	26°40'9.59S	29°39'45.98E	Farm Portion
151	VAALBANK	456	2	26°40'40.32S	29°40'27.02E	Farm Portion
152	VAALBANK	456	19	26°42'6.86S	29°40'39.98E	Farm Portion
153	ROODEKRANS	457	4	26°42'37.32S	29°36'59.48E	Farm Portion
154	ROODEKRANS	457	21	26°40'24.92S	29°34'55.77E	Farm Portion
155	GOEDEGEDACHT	458	12	26°39'0.54S	29°36'5.25E	Farm Portion
156	GOEDEGEDACHT	458	16	26°37'40.59S	29°36'19.96E	Farm Portion
157	GOEDEGEDACHT	458	28	26°37'56S	29°35'51.44E	Farm Portion
158	KLIPFONTEIN	422	2	26°33'55.29S	29°34'25.37E	Farm Portion
159	KLIPFONTEIN	422	16	26°36'58.21S	29°35'55.58E	Farm Portion
160	BEKKERSPRUIT	423	20	26°33'47S	29°36'52.99E	Farm Portion
161	BEKKERSPRUIT	423	5	26°33'34.49S	29°34'23.36E	Farm Portion
162	SPRINGBOKFONTEIN	425	9	26°32'55.45S	29°38'44.41E	Farm Portion
163	VAALBANK	456	18	26°42'41.33S	29°39'17.84E	Farm Portion
164	VAALBANK	456	15	26°42'3.71S	29°38'17.3E	Farm Portion
165	ROODEKRANS	457	7	26°41'0.22S	29°34'52.35E	Farm Portion
166	ROODEKRANS	457	32	26°41'8.74S	29°35'41.33E	Farm Portion
167	BRAKFONTEIN	452	2	26°40'41.88S	29°41'40.65E	Farm Portion
168	EBENHEAZER	455	0	26°38'25.6S	29°38'56.67E	Farm Portion
169	VAALBANK	456	17	26°42'35.27S	29°40'46.23E	Farm Portion
170	VAALBANK	456	5	26°41'39.63S	29°39'23.64E	Farm Portion
171	ROODEKRANS	457	23	26°40'57.15S	29°35'30.54E	Farm Portion
172	GOEDEGEDACHT	458	22	26°37'50.27S	29°34'17.2E	Farm Portion
173	GOEDEGEDACHT	458	19	26°37'32.33S	29°34'50E	Farm Portion
174	GOEDEGEDACHT	458	8	26°38'8.31S	29°37'8.93E	Farm Portion
175	GOEDEGEDACHT	458	40	26°39'48.06S	29°35'6.61E	Farm Portion
176	GOEDEGEDACHT	458	33	26°37'33.09S	29°35'32E	Farm Portion
177	GOEDEGEDACHT	458	38	26°39'37.13S	29°35'3.13E	Farm Portion
178	GOEDEGEDACHT	458	11	26°39'28.38S	29°36'58.83E	Farm Portion
179	GOEDEGEDACHT	458	25	26°38'52.64S	29°35'2.52E	Farm Portion
180	GOEDEGEDACHT	458	10	26°39'6.53S	29°36'57.58E	Farm Portion
181	TWEEFONTEIN	467	2	26°45'19.67S	29°39'47.8E	Farm Portion
182	TWEEFONTEIN	467	9	26°45'3.9S	29°37'58.12E	Farm Portion
183	TWEEFONTEIN	467	0	26°43'32.5S	29°38'15.31E	Farm Portion
184	RIETFONTEIN	420	16	26°31'21.75S	29°31'47.56E	Farm Portion
185	RIETFONTEIN	420	18	26°31'46S	29°31'47.28E	Farm Portion
186	SUKKELAAR	421	8	26°34'29.33S	29°31'54.11E	Farm Portion
187	SUKKELAAR	421	36	26°35'24.37S	29°33'30.94E	Farm Portion
188	SUKKELAAR	421	51	26°36'24.68S	29°32'43.5E	Farm Portion
189	SUKKELAAR	421	11	26°36'22.26S	29°32'52.22E	Farm Portion
190	KLIPFONTEIN	422	13	26°36'20.97S	29°34'43.89E	Farm Portion
191	KLIPFONTEIN	422	19	26°35'1.93S	29°36'43.73E	Farm Portion
192	BEKKERSPRUIT	423	9	26°34'0.55S	29°37'47.36E	Farm Portion
193	BEKKERSPRUIT	423	13	26°31'48.98\$	29°35'30.69E	Farm Portion
194	GOEDEGEDACHT	458	32	26°38'43.43S	29°37'3.16E	Farm Portion
195	GOEDEGEDACHT	458	18	26°38'9.56S	29°35'24.26E	Farm Portion
196	GOEDEGEDACHT	458	35	26°37'33.52S	29°35'8.06E	Farm Portion
190	GOEDEGEDACHT	458	34	26°37'31.86S	29°35'22.04E	Farm Portion
197	GOEDEGEDACHT	458	39	26°39'27.8S	29°35'0.52E	Farm Portion
198	GOEDEGEDACHT	458	4	26°37'17.27S	29°33'36.2E	Farm Portion
200	BEKKERSPRUIT	423	22	26°32'32.52\$	29°34'24.09E	Farm Portion
200	DERKENJEKOH	743	~~	20 32 32.323	23 34 24.U3L	ranniroition

201	OSHOEK	454	12	26°35'30.34S	29°40'5.42E	Farm Portion
202	OSHOEK	454	1	26°36'31.5S	29°39'7.13E	Farm Portion
203	EBENHEAZER	455	1	26°39'22.42S	29°38'31.26E	Farm Portion
204	ROODEKRANS	457	1	26°40'17.73S	29°36'28.15E	Farm Portion
205	ROODEKRANS	457	22	26°41'7.04S	29°36'37.14E	Farm Portion
206	ROODEKRANS	457	23	26°40'48.38S	29°35'58.31E	Farm Portion
207	GOEDEGEDACHT	458	21	26°37'25.75S	29°34'29.08E	Farm Portion
208	GOEDEGEDACHT	458	27	26°37'30.54S	29°35'51.57E	Farm Portion
209	GOEDEGEDACHT	458	31	26°38'27.68S	29°36'23.19E	Farm Portion
210	TWEEFONTEIN	467	4	26°45'10.04S	29°40'27.7E	Farm Portion
211	TWEEFONTEIN	467	7	26°44'17.94S	29°39'15.01E	Farm Portion
212	EBENHEAZER	455	2	26°38'42.91S	29°40'29.85E	Farm Portion
213	VAALBANK	456	8	26°41'43.22S	29°38'29.59E	Farm Portion
214	VAALBANK	456	16	26°42'40.86S	29°38'7.48E	Farm Portion
215	VAALBANK	456	3	26°41'30.64S	29°40'33.04E	Farm Portion
216	VAALBANK	456	11	26°40'15.98S	29°38'19.02E	Farm Portion
217	VAALBANK	456	14	26°41'2.43S	29°38'48.28E	Farm Portion
218	ROODEKRANS	457	4	26°42'37.32S	29°36'59.48E	Farm Portion
219	GOEDEGEDACHT	458	5	26°37'51.07S	29°37'36.47E	Farm Portion
220	GOEDEGEDACHT	458	17	26°39'10.26S	29°37'30.05E	Farm Portion
221	GOEDEGEDACHT	458	26	26°38'40.56S	29°35'49.83E	Farm Portion
222	GOEDEGEDACHT	458	0	26°37'49.14S	29°38'13.84E	Farm Portion
223	GOEDEGEDACHT	458	21	26°38'9.96S	29°34'2.22E	Farm Portion
224	DURABEL	548	0	26°34'17.12S	29°33'50.27E	Farm Portion
225	KLIPKRAAL	469	5	26°42'9.75S	29°41'47.94E	Farm Portion
226	TWEEFONTEIN	467	1	26°43'55.72S	29°40'26.65E	Farm Portion
227	TWEEFONTEIN	467	8	26°43'8.01S	29°40'25.78E	Farm Portion
228	ZEVENFONTEIN	468	4	26°43'28.66S	29°41'48.89E	Farm Portion
229	ZEVENFONTEIN	468	2	26°43'19.23S	29°41'15.41E	Farm Portion
230	TWEEFONTEIN	467	5	26°45'1.33S	29°40'52.08E	Farm Portion
231	KLIPKRAAL	469	6	26°42'26.65S	29°41'29.98E	Farm Portion
232	KLIPKRAAL	469	8	26°42'32.85S	29°41'47.14E	Farm Portion
233	BEKKERSPRUIT	423	12	26°31'39.11S	29°34'20.94E	Farm Portion
234	OSHOEK	454	4	26°35'40.83S	29°39'15.32E	Farm Portion
235	VAALBANK	456	12	26°40'59.44S	29°37'49.14E	Farm Portion
236	VAALBANK	456	13	26°42'22.12S	29°40'2.7E	Farm Portion
237	ROODEKRANS	457	33	26°40'55.93S	29°35'31.97E	Farm Portion
238	GOEDEGEDACHT	458	29	26°38'18.47S	29°35'50.94E	Farm Portion
239	GOEDEGEDACHT	458	9	26°38'43.44S	29°37'39.08E	Farm Portion
240	GOEDEGEDACHT	458	2	26°39'46.55S	29°36'36.44E	Farm Portion
241	TWEEFONTEIN	467	10	26°43'48.16S	29°39'23.92E	Farm Portion
242	TWEEFONTEIN	467	6	26°43'16.91S	29°39'25.86E	Farm Portion
243	KLIPKRAAL	469	7	26°42'27.05S	29°41'12.41E	Farm Portion

Development footprint¹ vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

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¹ "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

No	EIA Reference No	Classification	Status of application	Distance from proposed area (km)
1	14/12/16/3/3/2/754	Solar PV	Approved	25.7
2	14/12/16/3/3/2/754	Solar PV	Approved	25.7

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is:

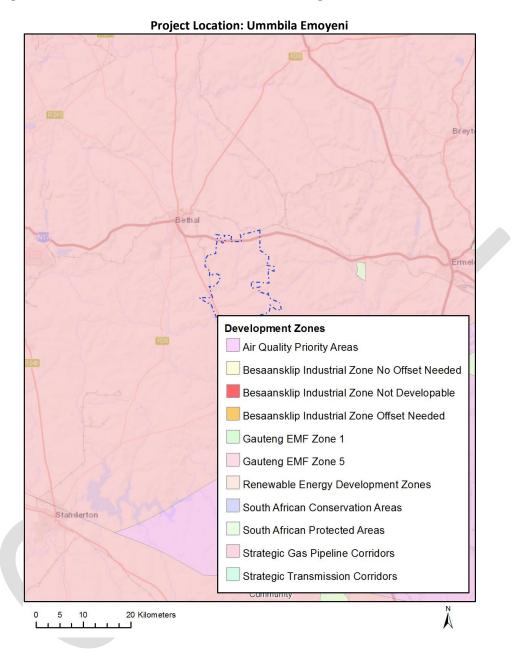
Utilities Infrastructure | Electricity | Generation | Renewable | Wind.

Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

Incenti	Implication
ve,	
restrict	
ion or	
prohibi	
tion	
Air	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/HIGH
Quality-	VELD PRIORITY AREA AQMP.pdf
Highveld	
Priority	
Area	
Strategic	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Com
Gas	bined GAS.pdf
Pipeline	
Corridors	
-Phase 8:	
Rompco	
Pipeline	
Corridor	

Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones



Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		Х		
Animal Species Theme		Х		

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Aquatic Biodiversity Theme	X			
Archaeological and Cultural				Χ
Heritage Theme				
Avian (Wind) Theme				Χ
Bats (Wind) Theme		Х		
Civil Aviation (Wind) Theme		Х		
Defence (Wind) Theme				Х
Flicker Theme	Х			
Landscape (Wind) Theme	Х			
Paleontology Theme	Х			
Noise Theme	Х			
Plant Species Theme			Х	
RFI (Wind) Theme	X			
Terrestrial Biodiversity Theme	Х			

Specialist assessments identified

Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

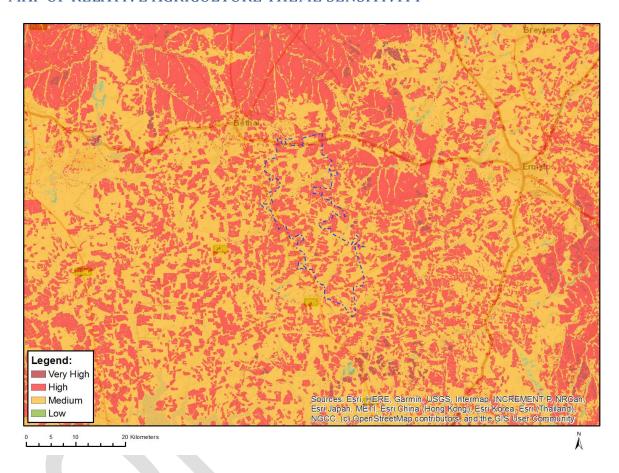
N	Special	Assessment Protocol
0	ist	
	assess	
	ment	
1	Agricult ural Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_WindAndSolar_Agriculture_Assessment_Protocols.pdf
2	Landsca pe/Visu al Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
3	Archaeo logical and Cultural Heritage Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
4	Palaeon tology Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
5	Terrestri al Biodiver sity Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf

6	Aquatic Biodiver sity Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf
7	Avian Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Avifauna_Assessment_Protocols.pdf
8	Civil Aviation Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Civil Aviation Installations Assessment Protocols.pdf
9	Defense Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted_Defence_Installations_Assessment_Protocols.pdf
0	RFI Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted General Requirement Assessment Protocols.pdf
1 1	Noise Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Noise Impacts Assessment Protocol.pdf
1 2	Flicker Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted_General_Requirement_Assessment_Protocols.pdf
3	Traffic Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
1 4	Geotech nical Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
5	Socio- Economi c Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
1 6	Plant Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Plant Species Assessment Protocols.pdf
7	Animal Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Animal Species Assessment Protocols.pdf

Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

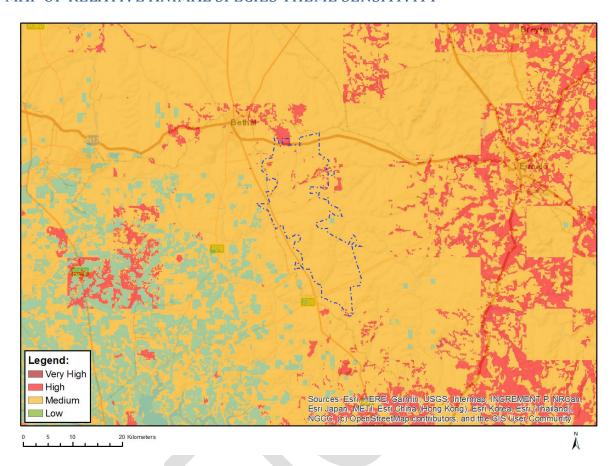
MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Land capability;09. Moderate-High/10. Moderate-High
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;09. Moderate-High/10. Moderate-High
High	Old Fields;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate
High	Old Fields;Land capability;09. Moderate-High/10. Moderate-High
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



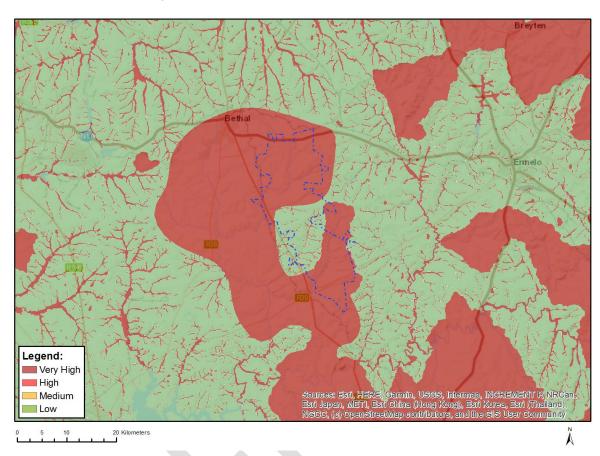
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Sensitive species 2
High	Aves-Sagittarius serpentarius
High	Aves-Geronticus calvus
Medium	Aves-Tyto capensis
Medium	Sensitive species 2
Medium	Aves-Sagittarius serpentarius
Medium	Aves-Geronticus calvus
Medium	Aves-Circus ranivorus
Medium	Aves-Neotis denhami
Medium	Insecta-Lepidochrysops procera
Medium	Mammalia-Crocidura maquassiensis
Medium	Mammalia-Hydrictis maculicollis
Medium	Mammalia-Ourebia ourebi ourebi

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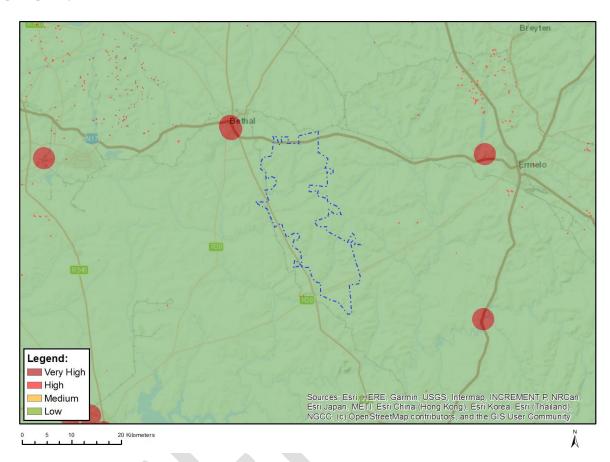
MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY



Ver	y High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х				

Sensitivity	Feature(s)	
Low	Low sensitivity	
Very High	Aquatic CBAs	
Very High	Strategic water source area	
Very High	Wetlands and Estuaries	
Very High	Freshwater ecosystem priority area quinary catchments	

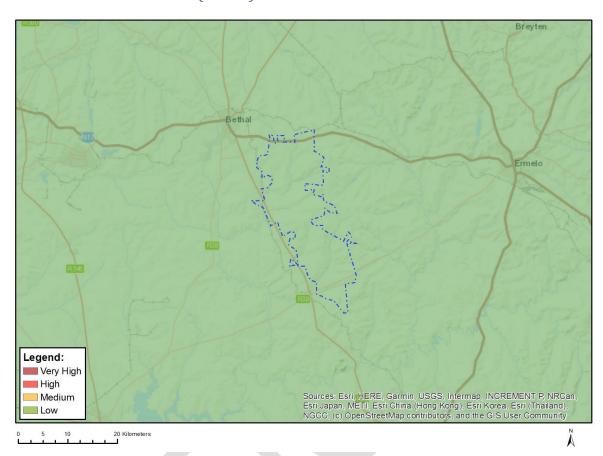
MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)	
Low	Low sensitivity	

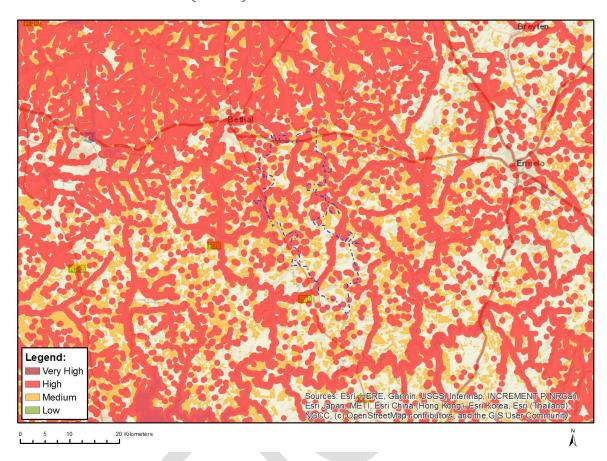
MAP OF RELATIVE AVIAN (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)
Low	Area Outside Sensitivities

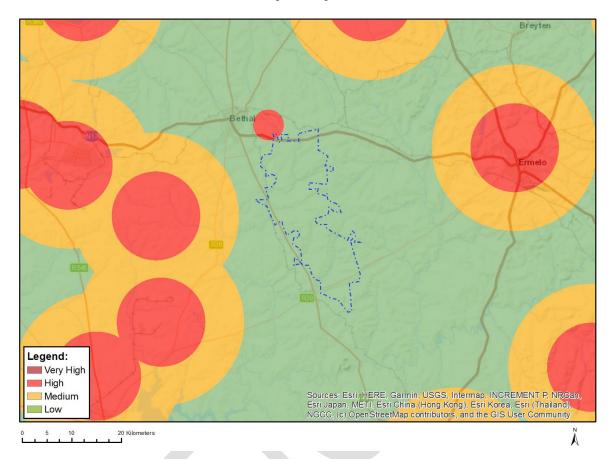
MAP OF RELATIVE BATS (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Within 500 m of a river
High	Wetland
High	Within 500 m of a wetland
Medium	Croplands

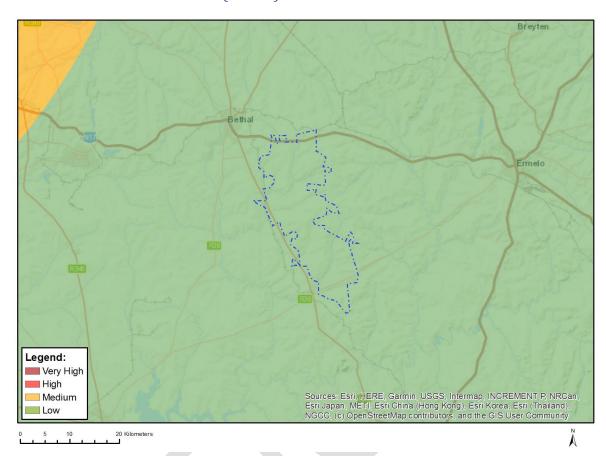
MAP OF RELATIVE CIVIL AVIATION (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Dangerous and restricted airspace as demarcated
Low	Low sensitivity

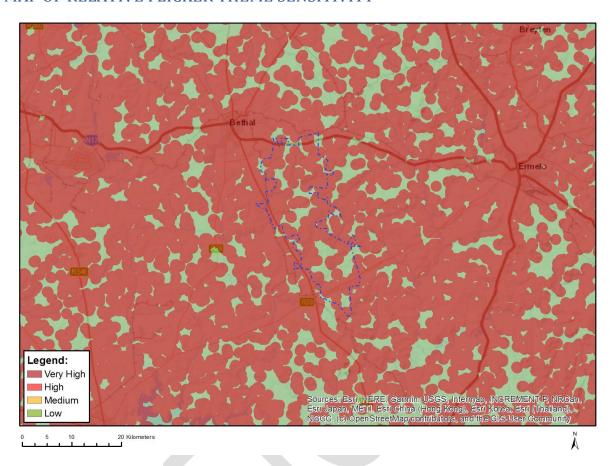
MAP OF RELATIVE DEFENCE (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)	
Low	Low sensitivity	

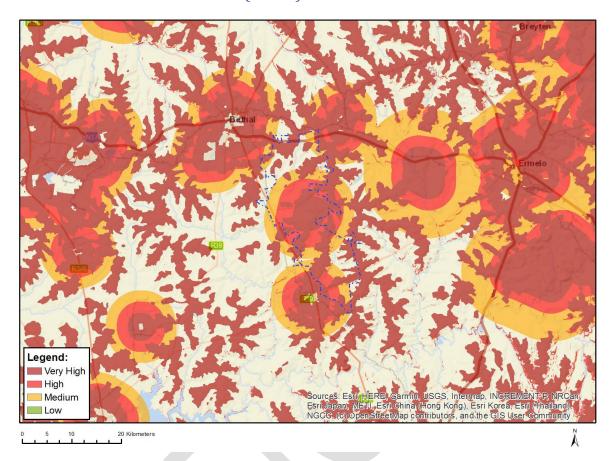
MAP OF RELATIVE FLICKER THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Area of low sensitivity
Very High	Potential temporarily or permanently inhabited residence

MAP OF RELATIVE LANDSCAPE (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)	
High	Between 2 and 4 km of a town or village	
High	Slope between 1:4 and 1:10	
High	Between 2 and 5 km of a game farm	
Low	Slope less than 1:10	
Medium	Between 4 and 6 km of a town or village	
Medium	Between 5 and 7 km of a game farm	
Very High	Within 2 km of a town or village	
Very High	Mountain tops and high ridges	
Very High	Game farm	
Very High	Within 2 km of a game farm	
Very High	Slope more than 1:4	

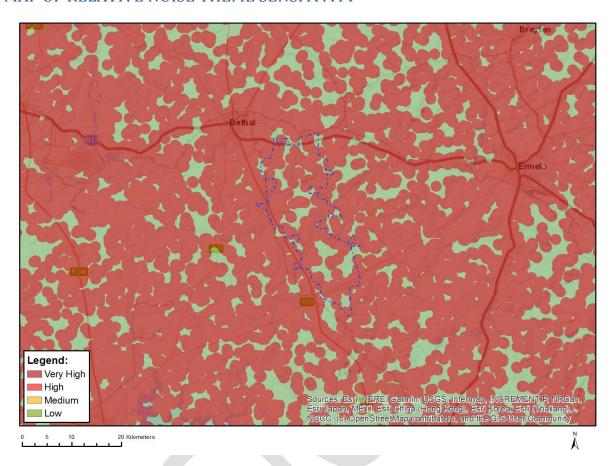
MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Medium	Features with a Medium paleontological sensitivity
Very High	Features with a Very High paleontological sensitivity

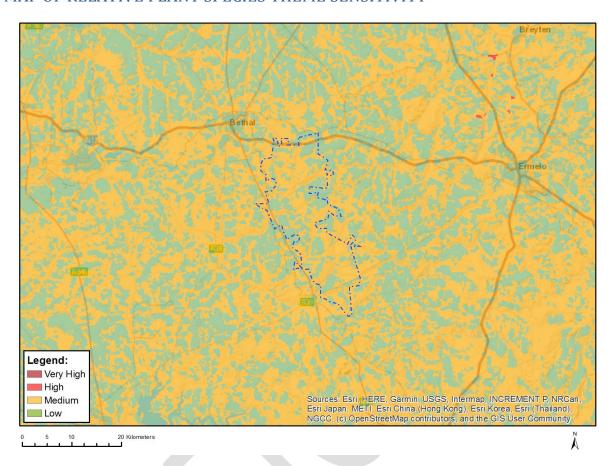
MAP OF RELATIVE NOISE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Area of low sensitivity
Very High	Potential temporarily or permanently inhabited residence

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

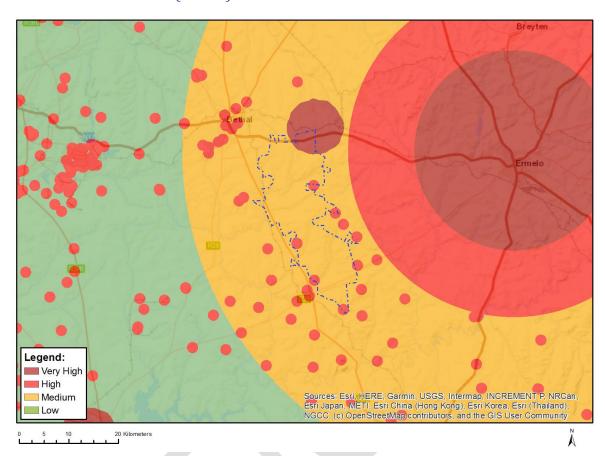


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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)	
Low	Low Sensitivity	
Medium	Sensitive species 1252	
Medium	Aspidoglossum xanthosphaerum	
Medium	Miraglossum davyi	
Medium	Sensitive species 691	
Medium	Pachycarpus suaveolens	

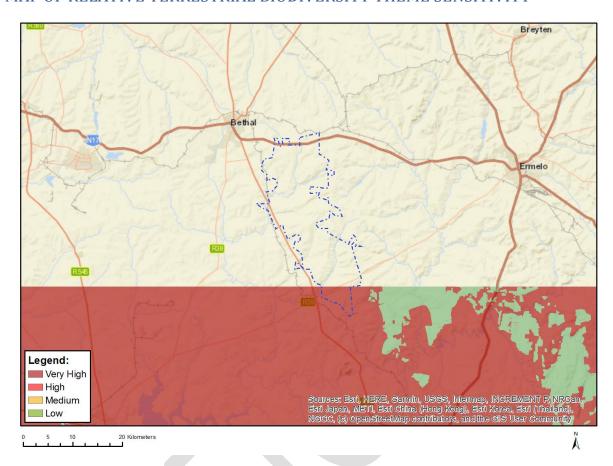
MAP OF RELATIVE RFI (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
High	Within 1 km of a telecommunication facility; None; Between 30 and 60 km from a Weather Radar
	installation and within the radar's line of sight
Medium	Low sensitivity for telecommunications; None; Between 30 and 60 km from a Weather Radar
	installation and within the radar's line of sight
Very High	Within 5 km of a Sentech High Power Terrestrial Broadcasting Facility; None; Between 30 and 60 km
	from a Weather Radar installation and within the radar's line of sight
Very High	Within 5 km of a Sentech High Power Terrestrial Broadcasting Facility; Within 1 km of a
	telecommunication facility; None; Between 30 and 60 km from a Weather Radar installation and within
	the radar's line of sight

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)	
Very High	Critical biodiveristy area 1	
Very High	Critical biodiveristy area 2	
Very High	Ecological support area: landscape corridor	
Very High	Ecological support area: local corridor	
Very High	FEPA Subcatchments	
Very High	Protected Areas Expansion Strategy	
Very High	Vulnerable ecosystem	