## Annex A

(informative)

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

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

# Form completed by: Thabelo Mugwedi .... Signature: ...... in consultation with: Signature: ...... CAPACITY (e.g. land owner, specialist): Environmental officer (Eskom) ......

## Instructions

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

#### The purpose of this DESD is to:

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- 1. Determine whether or not the project should be subject to R544, R545 or R546, published in terms of the National Environmental Management Act No. 107 of 1998.
- 2. Identify and mitigate the negative impact of Eskom's activities to a minimum in line with both Legislation and Eskom's Environmental Policies.
- 3. This report is a guide to Route Selection, Construction and Field Services.

NOTE Complete the report before the survey!!!

This is not an office exercise.

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

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#### (informative)

## **1** Project description

5	eyVrede Munic - Thembalihle 1	1kV Hare
Area	Vrede	
Project number	NW-EBC-1410-2538-00002 NW-EBC-1410-2538-00003	File number
Rural scheme/ Feeder		Voltage 11kV
11 /	Vrede Munic substation e numbers for tee-off)	
Supply to (Farm name, etc.)	New Thembalihle Ext 4 Townshi	p

## **2** Properties traversed

Farm name	N/A
Registration number and Division	Sub-division
Compilation number	Line length/Site area (m <sup>2</sup> )
Farm name	
Registration number and Division	Sub-division
Compilation number	Line length/Site area (m <sup>2</sup> )

# 3 Brief description of the surrounding area

The area in which the entire line spans is mainly grasslands with short grass. There are bluegum trees in the area that need to be removed before the line can be constructed. The area also consists of a small stream that runs through a portion of the line. A portion of the line also crosses the R546 road in Vrede.

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

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

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				Annex A (continued)			
4 Physical e	environme	ent					
4.1 Water:	streams	rivers	dams	wetlands	springs	floodplains	OTHER Marsh and Vlei
					<u> </u>	±	ne line that was luring the site visit.
threat of poll Comments/mi work in the v	ution to th tigation me ricinity if t	e wetland easures: Fo he wetlar	ds and the stand	e stream in e EMP approthe associate	the vicinity oved by W ed stream	7. ater Affairs	with regards to
4.2 Soil:	sand	y	ro	ocky	clayey		OTHER <mark>Loam</mark> soil
Potential impa	nct (e.g. of e	erosion): I	Erosion o	due to const	ruction traf	fic. Clay soi	sent 1 also poses a
enter and exi	t the site.	Working	during r	ain should b	e avoided	or minimize	ccess road/path to d as far as possible

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4.3 Topography:	mountains	ridges	hills	valleys	ravines	dongas	OTHER
Present condition: N	/A						

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Potential impact (e.g. of erosion): N/A		•••••			
Comments/mitigating measures:					
Potential impact (e.g. of erosion): N/A Comments/mitigating measures: N/A					
Comments/mitigating measures:					
Comments/mitigating measures:					
Comments/mitigating measures:					

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		Annex A (continued)				
5 Natural env	vironment					
5.1 Flora:	indigenous	protected	exotic	O'	ГНЕR	
Brief description	n and conservation statu	ıs (e.g. rare, etc., mer	ntion trees/bush/g	grass):		
	v Bluegum trees that a constructed.					
Potential impact	t (e.g. permit application	ns): N/A				
	gation measures: Contr to the work of vegetat					
				•••••	•••••	
5.2 Fauna:	mammals	birds		OTHE	٤	
	mammals			OTHEI	۲	
Brief description	mammals n and conservation statu cted, etc., mention giraf	18:				
Brief description (e.g. rare, protect There are sign:	n and conservation statu	us: fe, elephants, eagles, ere observed within	vultures, etc., methe vicinity of	ention t	migrato a wher	ry paths) e the
Brief description (e.g. rare, protect There are sign:	n and conservation statu ted, etc., mention giraf	us: fe, elephants, eagles, ere observed within	vultures, etc., methe vicinity of	ention t	migrato a wher	ry paths) e the
Brief description (e.g. rare, protect There are signs construction is Potential impact	n and conservation statu cted, etc., mention giraf s of mammals that we to take place (dung). t (e.g. threat of electrocu	us: fe, elephants, eagles, ere observed within ution, collision, etc)	vultures, etc., me the vicinity of	ention t the are	migrato a wher	ry paths) e the
Brief description (e.g. rare, protect There are signs construction is Potential impact	n and conservation statu cted, etc., mention giraf s of mammals that we to take place (dung).	us: fe, elephants, eagles, ere observed within ution, collision, etc)	vultures, etc., me the vicinity of	ention t the are	migrato a wher	ry paths) e the
Brief description (e.g. rare, protect There are signs construction is Potential impact Disturbance to	n and conservation statu cted, etc., mention giraf s of mammals that we to take place (dung). t (e.g. threat of electrocu	us: fe, elephants, eagles, ere observed within ution, collision, etc) d of the livestock in	vultures, etc., me the vicinity of the area due to	ention t the are	migrato a wher	ry paths) e the activities
Brief description (e.g. rare, protect There are signs construction is Potential impact Disturbance to Comments/mitig	n and conservation statu ted, etc., mention giraf s of mammals that we to take place (dung). t (e.g. threat of electrocu the normal livelihood	as: fe, elephants, eagles, ere observed within ution, collision, etc) d of the livestock in nformed before con	vultures, etc., me the vicinity of the area due to the area due to	ention t the are const	migrato a wher ruction ies and	ry paths) e the activities
Brief description (e.g. rare, protect There are signs construction is Potential impact Disturbance to Comments/mitig	n and conservation statu ted, etc., mention giraf s of mammals that we to take place (dung). t (e.g. threat of electroco the normal livelihood gating measures: livestock should be in	as: fe, elephants, eagles, ere observed within ution, collision, etc) d of the livestock in nformed before con	vultures, etc., me the vicinity of the area due to the area due to	ention t the are const	migrato a wher ruction ies and	ry paths) e the activities
Brief description (e.g. rare, protect There are signs construction is Potential impact Disturbance to Comments/mitig	n and conservation statu ted, etc., mention giraf s of mammals that we to take place (dung). t (e.g. threat of electroco the normal livelihood gating measures: livestock should be in	as: fe, elephants, eagles, ere observed within ution, collision, etc) d of the livestock in nformed before con	vultures, etc., me the vicinity of the area due to the area due to	ention t the are const	migrato a wher ruction ies and	ry paths) e the activities

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		Ar	<b>Inex A</b> ntinued)		
6 Social envir	onment				
6.1 Restricted areas:	nature/game reserves	hiking trails	tourism routes	parks	recreational areas
residential-areas	green belts	sacred/holy grounds	OTHERNature conservancies		
Brief description	l				
			• N/A		
Comments/mitig	ation measures:	N/A			
6.2 Visual aesthe	tics: easily	seen	hidden	partia	ılly
•			be visible from the v Thembalihle Ext 4		

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Potential impact: During construction phase, this has a potential to create visual and traffic disturbances to the main road as there will be construction on both sides of the road and spanning the line to cross the road.

Comments/mitigation measures: Construction activities that span across the road should take place during the day when traffic flow is not at peak and disturbance can be kept at a minimum......

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6.3 Sensitive areas:	historical sites graves	archaeological landmarks	monuments ruins	natural heritage site OTHER
Present condition:				
No sensitive areas/ 1	andmarks were o	observed on site a	nd during the desk	ctop study
Potential impact (poss	-			
Comments/mitigatin SAHRA should be	•			

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7 Economic en	vironment			
7.1 Land use:	crops game farming	orchards forestry areas	<mark>grazing</mark> mining	crop spraying OTHER
construction of Potential impact:	this line is to take p 	f grazing that were of place. process poses a poten influx of people and	tial to disturb the gra	azing that occurs
Comments/mitiga should be inform	ation measures: Own	ners of any live-stock ject is to commence a ching of live stock is	grazing next to the and there should also	construction site be minimal

Potential impact: N/A
Comments/mitigation measures: N/A

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7.1.2 Infrastructure:	roads	railways	communications	power line	<mark>s</mark> air fields
Transnet pipeline. T Vrede substation to t	pipelinessewageOTHERBrief description: The portion of land where the line is going to span has a clearly marked Transnet pipeline. There are also a few existing Eskom power lines that are from the existing Vrede substation to the other Extensions of Thembalihle. The line will be crossing the road that is between the Vrede Substation and Themablihle township.				om the existing sing the road

Potential impact: Encroaching into clearance distances of the infrastructure in the area.

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Annex A (continued)				
Comments/mitigating measures:				
.Clearance distances should be established and clearly adhered to be	fore any construct	ion ca	n comme	ence
		•••••		
		•••••		
			•••••	
		•••••		
7.1.3 Impact				
What impact will this project have on elements 4 to 7?				
1. Physical				

No impa	act (0)	Medium impact (2)	High impact (4)
2.	NaturaL		
No impa	act (0)	Medium impact (2)	High impact (4)
3.	Social		
No impa	nct (0)	Medium impact (2)	High impact (4)

Overall impact:

This section addresses the overall environmental impact of the project. The impacts as assessed in the above three spheres (physical, natural and social) need to be considered to determine the overall impact

0	<mark>2</mark>	4
No impact	Medium impact	High impact

If the overall impact is between 2 and 4, contact the Environmental Practitioner or specialist.

#### Alternatives

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

Yes \_\_\_\_X, as part of the survey process\_\_\_\_\_ No \_\_\_\_\_

## **Detailed study**

Is an *environmental scoping* required in terms of regulation 544?

Yes \_\_\_\_\_

No \_\_\_\_\_X\_\_\_\_

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## **Environmental Management Plan**

### **1** General conditions

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

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**1.13** If any vehicle should get stuck, the damage shall be repaired immediately so that no deep ruts remain.

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

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

- **1.16** Washing and toilet facilities shall be provided on site and in the construction camp. The facilities shall comply with Eskom standards and shall have the approval of the land owner.
- **1.17** No human excrement shall be left in the veld. If no toilet facilities are available such waste shall be buried *immediately*.
- **1.18** Herbicides shall only be applied with Eskom's permission and in accordance with the Eskom Policy on Herbicides **EPL\_32-288**.
- **1.19** Camp and office sites shall be dismantled and removed after completion of the construction phase of the project. The site shall be rehabilitated to as close as possible to its original condition to the satisfaction of the land owner which shall be in writing.
- **1.20** All excavations shall be enclosed to prevent animals or people from accidentally falling into excavations.
- **1.21** No trees shall be cut or removed without prior permission from the landowner. Permits shall be obtained for the cutting and removal protected trees (protected trees shall be dealt with in 2, **Special conditions**).

## 2 Special conditions

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

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TYPICAL MITIGATION MEASURES

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

REFERENCE REV

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

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	<ul> <li>vegetation erosion control.</li> <li>recompaction of trenches.</li> <li>avoid trenching parallel to the fall of a slope.</li> </ul>
Contamination by petrochemicals.	<ul> <li>spill control material and procedures made readily available.</li> <li>restoration methods investi- gated.</li> </ul>