

TRANSMISSION PROJECT

BOSA TRANSACTION ADVISORY SERVICES

BOSA Environmental Authorisation Application Form

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APPROVALS

	Transaction	Advisor Approval	
Author signature	(Ear-	Approver signature	DE
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Title	Stream Lead	Title	Technical Director
Date	26 JUNE 2017	Date	

t again a	Sponsor Approval	
Eskom Approver Signature	BP	
Name	SEBENZILE VILAXAZI	
Title	SENIOR ENVIRONMENTAL	ADVISOR
Date	27/06/2017	



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APPLICATION FORM FOR ENVIRONMENTAL AUTHORISATION

File Reference Number: NEAS Reference Number: Date Received: (For official use only)

DEA/EIA/

Application for authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), (the Act) and the Environmental Impact Assessment Regulations, 2014 (the Regulations)

PROJECT TITLE

The Botswana-South Africa (BOSA) Transmission Interconnection Project

Indicate if the **DRAFT** report accompanies the application

Kindly note that:

1. This application form is current as of 1 April 2016. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.

Yes √

No

- 2. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
- 3. Where applicable black out the boxes that are not applicable in the form.
- 4. The use of the phrase "not applicable" in the form must be done with circumspection.
- 5. This application must be handed in at the offices of the National Department of Environmental Affairs where the Minister is the competent authority in respect of the application.
- 6. No faxed or e-mailed applications will be accepted. An electronic copy (in the form of a CD) of the signed application form must be submitted together with two hardcopies (one of which must contain the original signatures).
- 7. Unless protected by law, all information filled in on this application form may become public information on receipt by the competent authority.
- 8. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report and declaration of interest of the specialist must also be submitted.
- 9. Proof of payment must accompany this application. The application will not be processed without proof of payment unless one of the exclusions provided for the Fee Regulations (Fees for consideration and processing of applications for environmental authorisations and amendments thereto Government Notice No.141, published on 28 February 2014) is applicable AND such information in section 1 of this application form has been confirmed by this Department.



Departmental Details

The application must be addressed to the Chief Directorate: Integrated Environmental Authorisations at:

Postal address: Department of Environmental Affairs Attention: Director: Integrated Environmental Authorisations Private Bag X447 Pretoria 0001

Physical address:

Department of Environmental Affairs Attention: Director: Integrated Environmental Authorisations Environment House 473 Steve Biko Road Arcadia Pretoria

Queries must be addressed to the contact below:

E-mail: EIAAdmin@environment.gov.za

Please note that this form <u>must</u> be copied to the relevant provincial environmental department/s.

View the Department's website at <u>http://www.environment.gov.za/</u> for the latest version of the documents.



1. PROOF OF PAYMENT

Applicants are required to tick the appropriate box below to indicate that either proof of payment is attached or that, in the applicant's view, an exclusion applies. Proof and a motivation for exclusions must be attached to this application form in <u>Appendix 1</u>.

Proof of payment **not required - motivation** attached as <u>Appendix 1</u> Exclusion applies

 $\sqrt{}$

An applicant is excluded from paying fees if:

The activity is a community based project funded by a government grant; or The applicant is an organ of state.

	Tick where applicable.
TYPE OF EXCLUSION	Proper motivation must be
	attached to the application
The activity is a community based project funded by a government	N/A
grant	
The applicant is an organ of state	

FEE AMOUNT	Fee
Application for an environmental authorisation for which basic assessment is required in terms of the Environmental Impact Assessment Regulations	R2 000
Application for an environmental authorisation, for which S&EIR is required in terms of the Environmental Impact Assessment Regulations	R10-000

Department of Environmental Affairs' details for the payment of application fees:

Payment Enquiries: Tel: 012 399 9119 Email: eiafee@environment.gov.za Banking details: ABSA Bank Branch code: 632005 Account number: 1044 2400 72 Current account Reference number : Reference number to be provided in the specific format indicating centre point coordinates of site in decimal degrees to 5 or 6 decimal places: latitude/longitude eg. -33.918861/18.423300 Proof of payment must accompany the application form: Indicate reference number below. Tax exemption status: Status: Tax exempted Reference number: N/A



2. PROJECT DESCRIPTION

Please provide a **detailed** description of the project.

PROJECT BACKGROUND

The Southern African Development Community (SADC) Region enjoyed a long period of excess generation capacity and an abundance of transmission facilities to evacuate power from the generation facilities to the customers. Since 2007, the Region has run out of excess generation capacity and many Regional transmission lines are now congested. The Southern African Power Pool (SAPP) is tasked with coordinating the activities of Power Utilities in the SADC region and facilitating the development of new generation and transmission facilities.

The SAPP generation and transmission interconnector landscape reflects both the current status and planned generation capacity and transmission interconnectors within the region. An assessment of this landscape, based on currently available public domain documentation, reveals the potential impact that proposed generation and transmission interconnector infrastructural developments will have on the demand balance in the region in the medium term future.

One of the identified and planned initiatives is that of the Botswana-South Africa (BOSA) Transmission Interconnection Project, which entails the construction of approximately 210 km of 400 kV transmission line between existing Isang substation in Botswana and the proposed Watershed B area near Mafikeng in South Africa on behalf of Eskom of South Africa and Botswana Power Corporation (BPC) of Botswana. This application is for a 1 km wide corridor (i.e. 500m either side of the powerline) within which the transmission line (requiring a 55m wide servitude) can be located.

Pre-feasibility stage

Potential corridor alternatives were identified in the feasibility stages of the project and screened to identify the 5 most viable alternatives. These alternatives routes were then subjected to a Multi-criteria Decision-making Model (MCDM) process to determine the preferred route, taking the following criteria into account:

- **Technical category.** This relates to the impact of a specific route alignment with regard to achieving the technical goals of the project while reducing cost and increasing ease of both construction and maintenance activities.
- Environmental category. This component refers to the need to select a route that minimises the risk to ecosystem functioning and environmental integrity. Therefore, the environmental criterion prioritises the anticipated impacts on the both terrestrial and aquatic fauna (especially avifauna who are negatively impacted by high voltage transmission lines) and flora.
- Social Category. This aspect considers the impact of route alignment on people. Specifically
 avoiding residential areas, areas where assets and livelihoods may be affected (e.g. the loss of
 agricultural land for tower structures, the impact on tourism activities in game farm areas) and
 the need for compensation. Visual impacts and the impacts on heritage resources is also an
 important consideration in routing power lines.
- **Strategic category.** This aspect relates to the potential to either provide bulk power to large users in the area in future or allow for ease of connection to large generators of power in the future.

This MCDM process included not only the relevant environmental and social specialist team, but also Aurecon technical team and representatives of Eskom and the Botswana Power Corporation, in order to



ensure that all relevant information, local knowledge and transmission expertise was duly taken into consideration in the final decision; and that all interested parties agree on the way forward. Specialist input was obtained to draw up the criteria, which were deemed to have most relevance to the selection of route alignments.

Route C was identified as the preferred route to be assessed during the ESIA phase. Due to the size of the project, its international status and the fact that independent specialists were involved in the identification of the preferred route, only the preferred route (Route C) will be assessed in more detail by all specialists according to their individual discipline Terms of Reference (ToR). The Watershed B site was originally located to the south east of Mafikeng but due to altered growth loads and updated objectives for Eskom, the site was moved to the north west of Mafikeng. This required an additional process in the pre-feasibility stage to assess constraints and opportunities associated with linking the proposed Watershed B substation to the existing Isang substation. A new route was thus found to link to the existing preferred route to Isang, following the same process that was used to determine the original preferred route. This is the route which has been taken forward into the Scoping and ESIA phases

Other project alternatives considered were:

- Design Alternatives: Various tower structures on which powerlines will be suspended were considered for use during the construction in different sections of the line, subject to landscape, engineering and the biophysical nature of the receiving environment. The towers will vary between 21.75 m and 30.75 m in height and the distance between each tower towers will be between 250 m and 500 m. The proposed structures are:
 - (a) 518 lattice tower series (Quad Zebra) (will be used in South Africa where the 529 series are not suitable);
 - (b) 520 Guyed-V lattice towers (will be used in South Africa where the 529 series are not suitable);
 - (C) 529 Cross-rope lattice tower (the main preferred tower design in South Africa); and
 - (d) 515 Guyed-V lattice towers (the main preferred tower design in Botswana).
 - (e) 517A Self-Supporting Suspension Towers (will be used in South Africa where the 529 series are not suitable);
- **Technology Alternatives:** During the inception phase of the study, preliminary discussions with Eskom and BPC indicated the selection of a Triple Tern ACSR conductor as a preferred option based on various factors such as radio interference limits, audible noise and surface gradient.

Construction Phase

The construction activities will include the following:

- Establishment of campsites for the Contractor's workforce;
- Construction of access roads and stormwater infrastructure where required;
- Pegging out of tower locations;
- Removal and stockpiling of topsoil;
- Transportation and storage of construction equipment on site;
- Installation of foundation for the towers;
- Assembly and erection of towers;
- Cable stringing and installation of earth conductors; and
- Handling and disposal of construction waste.



Rehabilitation Phase

Although the design life of the powerline is permanent and there is no intention to decommission the infrastructure, a proper rehabilitation procedure must be followed following construction activities. The objective of rehabilitating the site would be to re-instate the affected project areas not needed for project infrastructure to a similar or better condition to the current environment.

The rehabilitation of disturbed areas will be done immediately after construction activities have been completed at each pylon site. This will include:

- Removal / decommissioning of Contractor's camp.
- Removal and disposal of all construction equipment and rubble
- Rehabilitation of the disturbed areas as a result of construction works

Rehabilitation will be done as per the specifications of ESMP.

Operation Phase

- The operational phase refers to the actual operation of the proposed powerline and associated infrastructures (i.e. substation).
- This phase is not likely to have a significant impact on the natural environment or put a burden on local services. The infrastructure would not require service provision except for maintenance.
- Maintenance will be done as per the specifications and / or requirements of Eskom and BPC.

Does the project form part of any of the Strategic Infrastructure Projects (SIPs) as described in the National Development Plan, 2011?

If YES, please indicate which SIPs are applicable in <u>Appendix 2</u>. You are also required to provide confirmation of SIP applications from the relevant sector representative which must be attached in <u>Appendix 2</u>

Is the project subject to the Integrated Resource Plan 2010 – 2030 (IRP) bidding	YES	NO
process?		

Please indicate which sector the project falls under by crossing out the relevant block in the table below:

Green economy + "Green" and energy-saving industries		Greenfield transformation to urban or industrial form (including mining)	
Infrastructure – electricity (generation, transmission & distribution)	X	Biodiversity or sensitive area related activities	
Oil and gas		Mining value chain	
Biofuels		Potential of metal fabrication capital & transport equipment – arising from large public investments	
Nuclear		Boat building	



Basic services (local government) – electricity and electrification	Manufacturing – automotive products and components, and medium and heavy commercial vehicles
Basic services (local government) – area lighting	Manufacturing – plastics, pharmaceuticals and chemicals
Infrastructure – transport (ports, rail and road)	Manufacturing – clothing textiles, footwear and leather
Basic services (local government access roads)	Forestry, paper, pulp and furniture
Basic services (local government) – public transport	Business process servicing
Infrastructure – water (bulk and reticulation)	Advanced materials
Basic services (local government) – sanitation	Aerospace
Basic services (local government) – waste management	Basic services (local government) – education
Basic services (local government) water	Basic services (local government) – health
Agricultural value chain + agro-processing (linked to food security and food pricing imperatives)	Basic services (local government) - housing
Infrastructure – information and communication technology	Basic services (local government) security of tenure
Tourism + strengthening linkages between cultural industries and tourism	Other
Basic services (local government) – public open spaces and recreational facilities	

Does the listed activity/ies applied for form part of a larger project which is not a	YES	NO
listed activity itself e.g. a road that is a listed activity that is needed to access a		
drilling site where the drilling does not constitute a listed activity.		
If indicated yes above, please provide a brief description on how the activity/ies relate	to the larg	ger
project that forms part there of:		
N/A		

3. GENERAL INFORMATION

Applicant name: Registration number (if applicant is a company): Trading name (if any): BBBEE status Eskom Holdings SOC Limited

Not Applicable

Eskom Holdings SOC Limited



Responsible person name	Mr David Tunnicliff			
(If the applicant is a				
company):				
Applicant/ Responsible	640327 5048 080			
person ID number:				
Responsible position, e.g.				
Director, CEO, etc.:				
Physical address:	MegaWatt Park, Maxw	ell Drive, Rivonia		
Postal address:	P.O.Box 1091, Johann	esburg		
Postal code:	2000	Cell:	083 633 1547	
Telephone:	011 800 5145	Fax:	011 800 3917	
E-mail:	tunnicDA@eskom.co.z	za		
Provincial Authority:	Department of Rural, E	Environment and A	Agricultural Development	

MEC Manketse Tlhape		
Private Bag X2039, Mmal	batho	
2735	Cell:	
018 389 5056/5688	Fax:	

Local municipality:	Please refer to Appendix 3.
Contact person:	
Postal address:	
Postal code:	Cell:
Telephone:	Fax:
E-mail:	

In instances where there is more than one local authority involved, please attach a list of those local authorities with their contact details as <u>Appendix 3</u>.

Landowner:	Please refer to Appendix 4.		
Contact person:			
Postal address:			
Postal code:		Cell:	
Telephone:		Fax:	
E-mail:			-

In instances where there is more than one landowner, please attach a list of those landowners with their contact details as **Appendix 4**. Unless the application is in respect of linear activities or strategic integrated projects as contemplated in the Infrastructure Development Act, 2014, **written consent** of landownder/s must be submitted in **Appendix 4**. **Please refer to** <u>Appendix 4</u>.



Contact person: Postal address: Postal code: Telephone: E-mail: Identified Competent Authority to consider the application: Reason(s) in terms of S24C of NEMA 1998 as amended: **Department of Environmental Affairs**

Section 24C (2)(c): The development traverses international boundaries

4. ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

EAP company name:	Aurecon South Africa (Pty) Ltd			
B-BBEE	Contribution level (indicate 1 to	2	Percentage	125%
	8 or non compliant)		Procurement	
			recognition	
Professional	Environmental Assessment Pr	actitioner of	f South Africa (EA	NPSA)
affiliation/registration:				
Contact person:	Diane Erasmus			
Company:	Aurecon South Africa (Pty) Ltd			
Physical address:	Suite 201, 2nd Floor, Bloemho	f Building, 6	5 York Street, Ge	orge, 6529
Postal address:	PO Box 509, George			
Postal code:	6530	Cel	: 083 308	6750
Telephone:	044 805 5428	Fax	: 044 805	5454
E-mail:	Diane.Erasmus@aurecongrou	o.com	·	

The appointed EAP must meet the requirements of Regulation 13 of GN R.982, dated December 2014. The declaration of independence of the EAP and undertaking under oath or affirmation that all the information submitted or to be submitted for the purposes of the application is true and correct must be submitted as **Appendix 9**. **Please refer to** <u>Appendix 9</u>.

5. SITE DESCRIPTION

Provide a detailed description of the site involved in the application.

Province	North West Province						
District Municipality	Ngaka Modiri Molema District Municipality						
Local Municipality	Ramotshere Moiloa and Mahikeng Local Municipalities						
Ward number(s)	-						
Nearest town(s)	Mafikeng						
Farm name(s) and number(s)	Please refer to Appendix 5						
Portion number(s)	Please refer to Appendix 5						

Surveyor General 21 digit code



(If there are more than 4, please attach a list with the rest of the codes as **Appendix 5**. Where the 21 digit SGID and farm name are not available, the coordinates of the boundary of the property or properties must be provided in **Appendix 5**. Please refer to <u>Appendix 5</u>.

1	2		3	4			5				

Are there any other appl	ications for Environmental Authorisation on the same	YES	NO
property?			
If YES, please indicate the	he following:		
Competent Authority			
Reference Number			
Project Name			
Please provide details of	f the steps taken to ascertain this information:		
As the transmission line	crosses a number of properties, it is not possible at this stag	je to be	certain
if there may be other an	nlications on any of the affected properties. Should any such	information	tion he

if there may be other applications on any of the affected properties. Should any such information be determined during the process, this will be indicated to DEA.

6. ACTIVITIES TO BE AUTHORISED

For an application for authorisation that involves more than one listed activity that, together, make up one development proposal, all the listed activities pertaining to this application must be indicated.

Detailed description of listed activities associate	ed with the project
Listed activity as described in GN R 983, 984 and 985	Description of project activity that triggers listed activity
e.g. GN R.983 Item XX(x): The development of bridge exceeding 100 square metres in size within a watercourse	e.g. A bridge measuring 110 square metres will be constructed within the watercourse
GN R983 Activity 11 The development of facilities or infrastructure for the transmission and distribution of electricity – (ii) inside urban areas or industrial complexes with a capacity of 275 kilovolts or more.	The proposed transmission line is a 400 kilovolts line and it may traverse urban areas or industrial complexes between Mafikeng (RSA) and Isang (Botswana)



GN R983 Activity 12	
The development of- (xii) infrastructure or structures with a physical footprint of 100 square metres or more; where such development occurs- (a) within a watercourse.	The transmission line will traverse numerous water resources, include but not limited to the following:
GN R983 Activity 14 The development of: The development of facilities or infrastructure for the storage, or for the storage and handling, of a dangerous good, where such storage occurs in containers with a combined capacity of 80 cubic metres but not exceeding 500 cubic metres.	The construction phase may include the storage of hydrocarbons in the lay down areas for construction machinery and/or vehicles.
GN R983 Activity 19 The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shell grit, pebbles or rock of more than 5 cubic metres from – (i) a watercourse.	Due to the length of the proposed transmission line, it will be necessary to cross various watercourses. The need to impact on a watercourse by removing soil, sand, pebbles or rock in order to erect towers may arise.
<u>GN R983 Activity 27</u> The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation	The proposed 210 km transmission line, of which 146 km is in South Africa, may traverse indigenous vegetation. Due to the size of the tower footprint it may be necessary to clear more than 1 hectare of indigenous vegetation.
GN R984 Activity 9 The development of facilities or infrastructure for the transmission and distribution of electricity with a capacity of 275 kilovolts or more, outside an urban area or industrial complex.	The project entails the development of a 400 kV transmission line from the Watershed B area close to Mafikeng to the Isang substation in Botswana. The majority of the corridor will be outside urban areas or industrial complexes.
GN R985 Activity 4 The development and related operation of facilities or infrastructure for the storage, or storage and handling of a dangerous good, where such storage occurs in containers with a combined capacity of 30 but not exceeding 80 cubic metres.	The construction phase may include the storage of hydrocarbons in the lay down areas for construction machinery and/or vehicles.



<i>North West</i> (vi) Areas within a watercourse or wetland, or within 100 metres from the edge of a watercourse or wetland.	
GN R985 Activity 12	
The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.	Clearance of vegetation within watercourse or 100m from the edge of a watercourse might be required.
North West	
(vi) Areas within a watercourse or wetland, or within 100 metres from the edge of a watercourse or wetland.	
GN R985 Activity 14	
The development of —	
(ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs—	The proposed transmission line will have a footprint of 210 000m (L) X 1000m (W). The line will traverse numerous water courses.
(a) within a watercourse;	According to the North West Biodiversity Conservation
North West	Assessment Report ¹ it all falls within two Critical
(iv) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority;	Biodiversity Areas (CBA), namely CBA T1 and T2. The proposed corridor is also within 5km of the Madikwe Nature Reserve along the South Africa -
(vi) Areas within 5 kilometres from protected areas identified in terms of NEMPAA or from the core areas of a Biosphere reserve.	Botswana border,

Please note that any authorisation that may result from this application will only cover activities specifically applied for. Co-ordinate points indicating the location of each listed activity must be provided with the relevant report (i.e. either BAR or EIR).

Please provide a project map indicating any sensitive areas (e.g. critical biodiversity area, World Heritage Site, etc.) overlaid by the study area in <u>Appendix 6.</u>

A project schedule, indicating the different phases and timelines of the project, must be attached as Appendix 7.

¹ Department: Agriculture, Conservation, Environment and Rural Development (DACERD) (2009). North West Province Biodiversity Conservation Assessment Technical Report. Version 1.



7. PUBLIC PARTICIPATION

Provide details of the public participation process (also known as the Stakeholder Engagement Process in this project) proposed for the application as required by Regulation 41(2) of GN R .982, dated December 2014.

Task	Details	Date
I&AP identification	An I&AP database was developed for the Project by establishing the jurisdiction of organisations, individuals and businesses in proximity to the Project site or with an interest in the proposed development. The same process has been followed in South Africa and Botswana, although it is not a legal requirement in Botswana to officially notify landowners adjacent to affected property owners. The database of I&APs includes the landowner, the adjacent landowners, relevant district and local municipal officials, relevant national and provincial government officials, and non-governmental organisations. This database is being augmented via chain referral during the ESIA process and will be continually updated as new I&APs are identified throughout the project lifecycle.	Updated as and when required
Notifications	 BIDs were emailed and posted to the identified I&APs and hand delivered to community representatives. Pamphlets outlining the project and translated into Afrikaans and Tswana in South Africa and Setswana in Botswana were hand delivered to community representatives. Site notices were placed at strategic locations along the route. Authorities and I&APs were given 30 days within which to register and submit initial comments on the proposed project - the initial comment 	18 Jan – 3 Feb 2017
Addressing comments received	 period was concluded on the 3 February 2017. All the issues and comments that have been raised by the I&APs through the various channels during the initial period of Scoping Phase (including I&AP registration forms and e-mail communications) have been captured in the Comments and Response Report (CRR). 	19 Jan – 3 Feb 2017

8. OTHER AUTHORISATIONS REQUIRED

LEGISLATION	AUTHOR REQUIRE		APPLICATION SUBMITTED	
SEMAs				
National Environmental Management: Air Quality Act	YES	NO	YES	NO
National Environmental Management: Biodiversity Act	YES	NO	YES	NO



National Environmental Management: Integrated Coastal Management Act	YES	NO	YES	NO
National Environmental Management: Protected Areas Act	YES	NO	YES	NO
National Environmental Management: Waste Act	YES	NO	YES	NO
National legislation				
Mineral Petroleum Development Resources Act	YES	NO	YES	NO
National Water Act	YES	NO	YES	NO
National Heritage Resources Act	YES	NO	YES	NO
Others: Please specify	YES	NO	YES	NO

If authorisation is necessary in terms of the National Environmental Management: Waste Act, please contact the Department for guidance on the **Integrated Permitting System**.

Note that in terms of sections 7B and 7C of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008) ICMA, a pre-approval for a reclamation application in terms of the ICMA should first be issued by the Minister prior to the submission of a NEMA Chapter 5 EA application to the NEMA competent authority (CA).

9.	LIST OF APPENDICES
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		SUBMITTED)
Appendix 1	Proof of Payment	YES	NO
Appendix 2	Strategic Infrastructure Projects	YES	N/A
Appendix 3	List of Local Municipalities (with contact details)	YES	N/A
Appendix 4	List of land owners (with contact details) and written consent of land owners.	YES	NO
Appendix 5	List of SGIDs	YES	N/A
Appendix 6	Project map	YES	NO
Appendix 7	Project schedule	YES	N/A
Appendix 8	Declaration of Applicant	YES	NO
Appendix 9	Declaration of EAP and undertaking under oath or affirmation	YES	NO



APPENDIX 1 Proof of Payment/ Motivation for Exclusion

As Eskom is considered an Organ of State, this application is excluded from application fees.



Tshwane Aurecon Centre Lynnwood Bridge Office Park 4 Daventry Street Lynnwood Manor 0081 PO Box 74381 Lynnwood Ridge 0040 South Africa T +27 12 427 2000 F +27 86 556 0521 E tshwane@aurecongroup.com W aurecongroup.com



Our Ref: 112581/EIA/BOSA

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Attention Director: Integrated Environmental Authorisations Environment House 473 Steve Biko Road Arcadia

Email: EIAAdmin@environment.gov.za

30 June 2017

Dear Sir/Madam

MOTIVATION FOR THE EXCLUSION OF THE APPLICABLE FEE FOR THE APPLICATION OF THE ENVIRONMENTAL AUTHORISATION: NEMA ENVIRONMENTAL IMPACT ASSESSMENT (EIA) PROCESS FOR THE PROPOSED BOTSWANA-SOUTH AFRICA (BOSA) TRANSMISSION INTERCONNECTION PROJECT

Eskom State Owned Company (SOC) Limited is applying for an Environmental Authorisation (EA) in terms of the National Environmental Management Act (No.107 of 1998) (NEMA) for the proposed Botswana-South Africa Transmission Interconnection Project. Eskom has, in line with the Environmental Impact Assessment (EIA) Regulations of 2014, appointed Aurecon South Africa (Pty) Ltd as an independent environmental consulting firm to conduct the EIA Process and associated licences and/or permits.

Eskom being an Organ of State is therefore exempted from paying the applicable fee for the application of the EIA in terms of Section 2(b) of the Government Notice (GN) No.141 of 2014 under the NEMA, 1998.

Yours faithfully

Diane Erasmus Associate

Wendy Mlotshwa Environmental Consultant

ISO 9001 Certified Member of CESA and ASAQS Member of the Ethics Institute of South Africa Silver Founding Member of the Green Building Council of South Africa

APPENDIX 2 Strategic Infrastructure Projects

This project is considered a SIP10 project. Confirmation letter is attached after the table.

SIP	1: Unlocking the northern mineral belt with Waterberg as the catalyst	
•	Unlock mineral resources	
•	Rail, water pipelines, energy generation and transmission infrastructure	
•	Thousands of direct jobs across the areas unlocked	
•	Urban development in Waterberg - first major post-apartheid new urban centre will be a "green"	
	development project	
•	Rail capacity to Mpumalanga and Richards Bay	
•	Shift from road to rail in Mpumalanga	
•	Logistics corridor to connect Mpumalanga and Gauteng.	
SIP	2: Durban-Free State-Gauteng logistics and industrial corridor	
•	Strengthen the logistics and transport corridor between SA's main industrial hubs	
•	Improve access to Durban's export and import facilities	
•	Integrate Free State Industrial Strategy activities into the corridor	
•	New port in Durban	
•	Aerotropolis around OR Tambo International Airport.	
SIP	3: South-Eastern node & corridor development	
•	New dam at Mzimvubu with irrigation systems	
•	N2-Wild Coast Highway which improves access into KwaZulu-Natal and national supply chains	
•	Strengthen economic development in Port Elizabeth through a manganese rail capacity from Northern Cape	
•	A manganese sinter (Northern Cape) and smelter (Eastern Cape)	
•	Possible Mthombo refinery (Coega) and transshipment hub at Ngqura and port and rail	
	upgrades to improve industrial capacity and performance of the automotive sector.	
SIP	4: Unlocking the economic opportunities in North West Province	
•	Acceleration of investments in road, rail, bulk water, water treatment and transmission	
	infrastructure	
•	Enabling reliable supply and basic service delivery	
•	Facilitate development of mining, agricultural activities and tourism opportunities	



• Open up beneficiation opportunities in North West Province.

SIP 5: Saldanha-Northern Cape development corridor

- Integrated rail and port expansion
- Back-of-port industrial capacity (including an IDZ)
- Strengthening maritime support capacity for oil and gas along African West Coast
- Expansion of iron ore mining production and beneficiation.

SIP 6: Integrated municipal infrastructure project

Develop national capacity to assist the 23 least resourced districts (19 million people) to address all the maintenance backlogs and upgrades required in water, electricity and sanitation bulk infrastructure. The road maintenance programme will enhance service delivery capacity thereby impacting positively on the population.

SIP 7: Integrated urban space and public transport programme

Coordinate planning and implementation of public transport, human settlement, economic and social infrastructure and location decisions into sustainable urban settlements connected by densified transport corridors. This will focus on the 12 largest urban centres of the country, including all the metros in South Africa. Significant work is underway on urban transport integration.

SIP 8: Green energy in support of the South African economy

Support sustainable green energy initiatives on a national scale through a diverse range of clean energy options as envisaged in the Integrated Resource Plan (IRP2010) and support bio-fuel production facilities.

Indicate capacity in MW:

SIP 9: Electricity generation to support socioeconomic development

Accelerate the construction of new electricity generation capacity in accordance with the IRP2010 to meet the needs of the economy and address historical imbalances. Monitor implementation of major projects such as new power stations: Medupi, Kusile and Ingula.

Indicate capacity in MW:

SIP 10: Electricity transmission and distribution for all

Expand the transmission and distribution network to address historical imbalances, provide access to electricity for all and support economic development.

Align the 10-year transmission plan, the services backlog, the national broadband roll-out and the freight rail line development to leverage off regulatory approvals, supply chain and project development capacity.

SIP 11: Agri-logistics and rural infrastructure

Improve investment in agricultural and rural infrastructure that supports expansion of production and employment, small-scale farming and rural development, including facilities for storage (silos, fresh-produce facilities, packing houses); transport links to main networks (rural roads, branch trainline, ports), fencing of farms, irrigation schemes to poor areas, improved R&D on rural issues (including expansion of agricultural colleges), processing facilities (abattoirs, dairy infrastructure), aquaculture incubation schemes and rural tourism infrastructure.



SIP 12: Revitalisation of public hospitals and other health facilities

Build and refurbish hospitals, other public health facilities and revamp 122 nursing colleges. Extensive capital expenditure to prepare the public healthcare system to meet the requirements of the National Health Insurance (NHI) system. The SIP contains major builds for 6 hospitals.

SIP 13: National school build programme

A national school build programme driven by uniformity in planning, procurement, contract management and provision of basic services. Replace inappropriate school structures and address basic service backlog and provision of basic services under the Accelerated School Infrastructure Delivery Initiative (ASIDI). In addition, address national backlogs in classrooms, libraries, computer labs and admin buildings. Improving the learning environment will strengthen outcomes especially in rural schools, as well as reduce overcrowding.

SIP 14: Higher education infrastructure

Infrastructure development for higher education, focusing on lecture rooms, student accommodation, libraries and laboratories, as well as ICT connectivity. Development of university towns with a combination of facilities from residence, retail to recreation and transport. Potential to ensure shared infrastructure such as libraries by universities, FETs and other educational institutions. Two new universities will be built - in Northern Cape and Mpumalanga.

SIP 15: Expanding access to communication technology

Provide for broadband coverage to all households by 2020 by establishing core Points of Presence (POPs) in district municipalities, extend new Infraco fibre networks across provinces linking districts, establish POPs and fibre connectivity at local level, and further penetrate the network into deep rural areas.

While the private sector will invest in ICT infrastructure for urban and corporate networks,

government will co-invest for township and rural access, as well as for e-government, school and health connectivity.

The school roll-out focus is initially on the 125 Dinaledi (science and maths-focussed) schools and 1525 district schools. Part of digital access to all South Africans includes TV migration nationally from analogue to digital broadcasting.

SIP 16: SKA & Meerkat

SKA is a global mega-science project, building an advanced radio-telescope facility linked to research infrastructure and high-speed ICT capacity and provides an opportunity for Africa and South Africa to contribute towards global advanced science projects.

SIP 17: Regional integration for African cooperation and development

Participate in mutually beneficial infrastructure projects to unlock long-term socio-economic benefits by partnering with fast growing African economies with projected growth ranging between 3% and 10%.

The projects involving transport, water and energy also provide competitively-priced, diversified, short and medium to long-term options for the South African economy where, for example, electricity transmission in Mozambique (Cesul) could assist in providing cheap, clean power in the short-term whilst Grand Inga in the DRC is long-term.



All these projects complement the Free Trade Area (FTA) discussions to create a market of 600 million people in South, Central and East Africa.

SIP 18: Water and sanitation infrastructure

A 10-year plan to address the estimated backlog of adequate water to supply 1.4m households and 2.1m households to basic sanitation.

The project will involve provision of sustainable supply of water to meet social needs and support economic growth. Projects will provide for new infrastructure, rehabilitation and upgrading of existing infrastructure, as well as improve management of water infrastructure.



APPENDIX 3 List of Local Municipalities

Local Municipality	Mahikeng Local Municipality			
Contact Person	Khumo Nyembe/ Masechaba Mohale			
Postal Address	Private Bag X63, Mmabatho, 2735			
Telephone	018 389 0111			
E-mail	-			

Local Municipality	Ramotshere Moiloa Local Municipality			
Contact Person	Mr Tiro Seleka			
Postal Address	P.O. Box 92, Zeerust, 2865			
Telephone	018 642 1081			
E-mail	tiro.seleka@ramotshere.gov.za			



APPENDIX 4 List of Landowners and Landowner Consent

Please note that as this application pertains to a linear project. Obtaining written consent from landowners is exempt as per section 39(2) (a) of the EIA Regulations (2014).



Survey General 21 Digit Code	Farm Name	Portion	Landowner	Physical Address	
T0KP00000000010500000	Vleifontein 105	0	Borobalo Bed & Breakfast CC	490 Unit 1, Lehurutshe Zeerust	
T0KP0000000012800000	Sandbult 128	0			
T0KP0000000012600012	Welgevonden 126	12	J G Ranching Co Pty Ltd	93 Bland Street Mossel Bay, 6506	
T0KP00000000012600013	Welgevonden 126	13			
T0KP00000000012600004	Welgevonden 126	4	N J G & J J Meyer Trust		
T0JP0000000003400006	Zwartfontein 34	6		48 Church Street, Zeerust, 2865	
T0JP000000003400007	Zwartfontein 34	7	North West Tyres cc		
T0JP0000000000800000	Huyserslaagte 8	0	Thabiletrade 1105 cc	22 Phuana Section Zeerust, 2865	
T0JP0000000003500001	Zandfontein 35	1	Tlhabane Gabriel Tiro	3340 Kgadi Street Itsoseng Zone 3, 2744	
T0KP0000000094000000	Abjaterskop 940	0	Abjaterskop Game Reserve		
T0JP0000000003400014	Swartfontein 34	14	Andries Johannes Hendrik Nicolaas Helm	Farm Swartfontein Zeerust, 2865	
T0JP0000000000300003	Draailaagte 3	3	Egidius Benedictus Van Wyk	3 Alice La Sandton Platvlei Sannieshof, 2196	
T0JP0000000000200004	Putfontein 2	4	Elizabeth Maude Southwood	Nietverdiend Lehurutshe, 2880	
T0KP0000000013200000	Brakfontein 132	0	Norman Modisane Mongage		
T0JP0000000000200001	Putfontein 2	1	Detrick Llond-ik Laste	18 Springbok Avenue	
T0JP0000000000200002	Putfontein 2	2	Patrick Hendrik Loots	Nylstroom, 0510	

T0JP0000000000200007	Putfontein 2	7			
T0JP0000000003300000	Olifantsfontein 33	0			
T0JP0000000002700000	Olifantsfontein 33	1	Ragies Real Estates Pty Ltd	Farm Olifantsfontein Nietverdiend, 2874	
T0JP0000000003300003	Olifantsfontein 33	3			
T0JP0000000000300001	Draailaagte 3	1	Batshweneng		
T0JO0000000004100002	Willowpark 41	2	Communal Property Association		
T0KP0000000013100001	Brakfontein 131	1			
T0KP0000000013200001	Brakfontein 132	1	Kokame Communal		
T0KP00000000012000003	Droogedal 120	3	 Property Association 		
T0KP00000000012600008	Welgevonden 126	8			
T0JP0000000000300000	Draailaagte 5	0	Tshwaane Communal Property Association		
T0JO0000000004700000	Welbedacht 47	0	Ramotshere Moiloa Local Municipality	Cnr. President and Coetzee Street	
T0KP00000000010000000	Slalaagte 100	0	Republic of Bophuthatswana	DPSM Headquarters Attorney General Chambers Building Government Enclave Gaborone	
T0KP0000000010000001	Slalaagte 100	1			
-	-		Dave Harman	-	
-	-		Naude Pienaar	-	
-	-		Sarel Pretorius	-	
-	-		Wynand Buys	-	
T0KP0000000012000014	Droogedal 120	14			
T0KP0000000012000015	Droogedal 120	15			
T0KP0000000012000020	Droogedal 120	20			
T0KP0000000007800003	Kopfontein 78	3	Nothing found on Windeed		
T0KP0000000007800003	Kopfontein 78	3		-	
T0KP0000000007800004	Kopfontein 78	4			
T0KP0000000007800005	Kopfontein 78	5			
T0KP0000000007800008	Kopfontein 78	8			

T0JO0000000037700013	Ramatlabama 377	13	Kurutu William Mokolobate	-
T0JO0000000037700014	Ramatlabama 377	14	Manassi Shole	-
T0JO0000000005500006	Jagersfontein 55	6	Mogomotsi Simon and Manphai Elizabeth Mphahlele	-
T0JO0000000037700011	Ramatlabama 377	11	Nafthalie Modisane	-
T0JO0000000005600009	De Putten 56	9	Rendo Boerdery cc	24 Buiten Street
T0JO0000000005600000	De Putten 56	0	Ma Pa en Ons Trust	-
T0JO0000000005800005	Tweefontein 58	5	Stars Away Inv 88 Pty	
T0JO0000000004100001	Willowpark 41	1	Ltd	-
T0JO0000000005500004	Jagersfontein 55	4		
T0JO0000000005500005	Jagersfontein 55	5	Batshweneng Communal Property	-
T0JO0000000004300000	Stinkhoutboom 43	0	Association	
T0JO0000000004100002	Willowpark 41	2		
T0JO0000000003700000	Moilos Location 37	0		-
T0JO0000000003600000	Moilos Suid 36	0		
T0JO0000000031000003	Sekai 310	3		
T0JO0000000031000004	Sekai 310	4	National Covernment of	
T0JO0000000031000006	Sekai 310	6	National Government of the Republic of South Africa	
T0JO0000000031000007	Sekai 310	7	, and	
T0JO0000000031000009	Sekai 310	9		
T0JO0000000031000010	Sekai 310	10		
T0JO0000000031000011	Sekai 310	11		
T0JO0000000040100004	Heathfield 401	4		
T0JO0000000041300000	Moilos 413	0	Nothing found on	
T0JO0000000040200004	New Park 402	4	Windeed	
T0JO0000000040200005	New Park 402	5		

T0JO0000000037700031	Ramatlabama 377	31	
T0JO0000000031000000	Sekai 310	0	
T0JO0000000031000000	Sekai 310	0	
T0JO0000000038900011	-	11	

APPENDIX 5 List of SGIDS

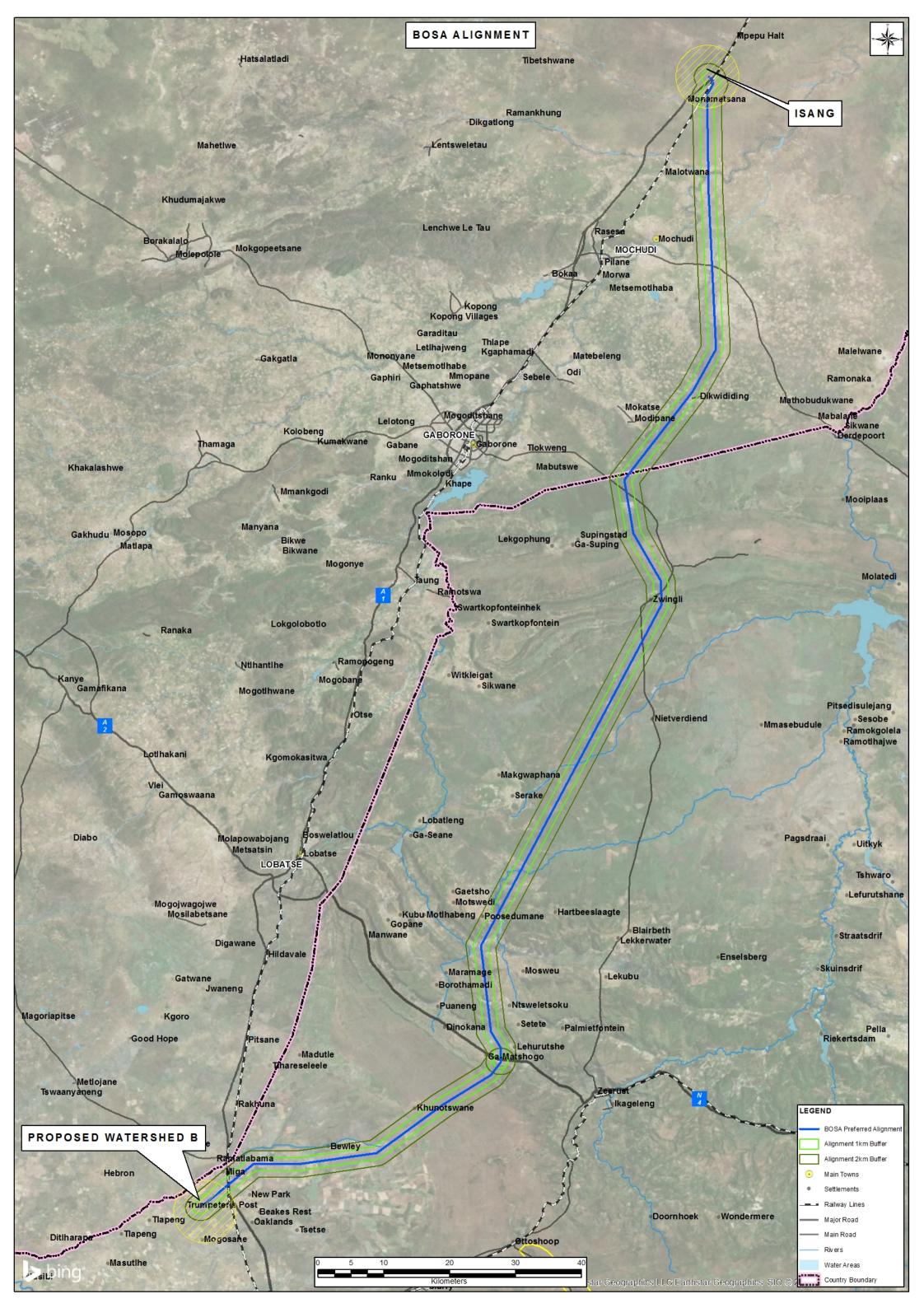
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0/128	T0KP0000000012800000	Sandbult 128
12/126	T0KP0000000012600012	Welgevonden 126
13/126	T0KP0000000012600013	Welgevonden 126
4/126	T0KP0000000012600004	Welgevonden 126
6/34	T0JP000000003400006	Zwartfontein 34
7/34	T0JP000000003400007	Zwartfontein 34
0/8	T0JP000000000800000	Huyserslaagte 8
1/35	T0JP000000003500001	Zandfontein 35
0/940	T0KP0000000094000000	Abjaterskop 940
14/35	T0JP000000003400014	Swartfontein 34
3/3	T0JP000000000000000300003	Draailaagte 3
4/2	T0JP0000000000000004	Putfontein 2
0/132	T0KP0000000013200000	Brakfontein 132
1/2	T0JP00000000000000000000000000000000000	Putfontein 2
2/2	T0JP00000000000000200002	Putfontein 2
7/2	T0JP00000000000000007	Putfontein 2
0/33	T0JP000000003300000	Olifantsfontein 33
1/33	T0JP000000002700000	Olifantsfontein 33

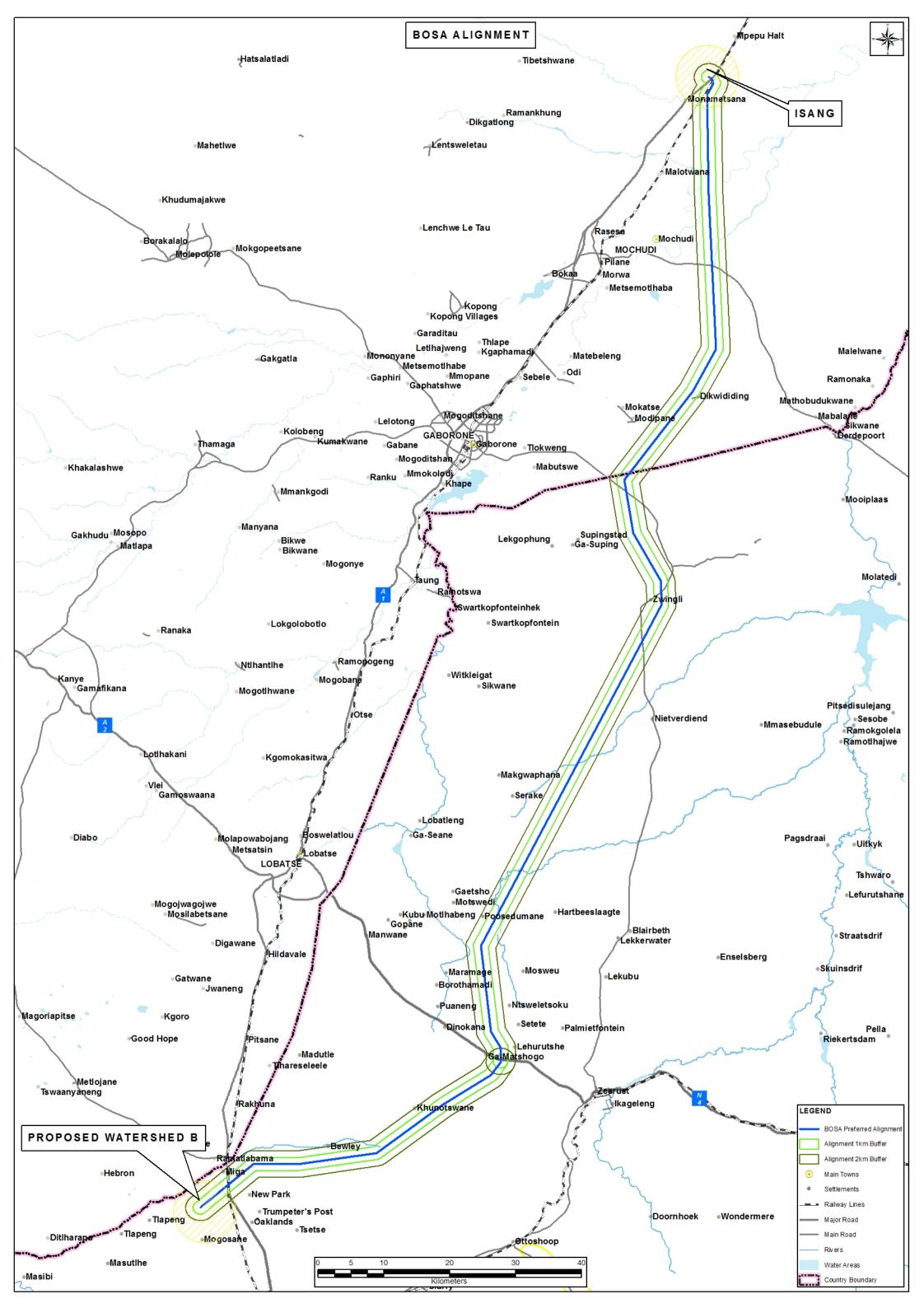
3/33	T0JP000000003300003	Olifantsfontein 33
1/3	T0JP0000000000300001	Draailaagte 3
2/41	T0JO000000004100002	Willowpark 41
1/131	T0KP0000000013100001	Brakfontein 131
1/132	T0KP0000000013200001	Brakfontein 132
3/120	T0KP0000000012000003	Droogedal 120
8/126	T0KP0000000012600008	Welgevonden 126
0/5	T0JP000000000300000	Draailaagte 5
0/47	T0JO000000004700000	Welbedacht 47
0/100	T0KP0000000010000000	Slalaagte 100
1/100	T0KP0000000010000001	Slalaagte 100
14/120	T0KP0000000012000014	Droogedal 120
15/120	T0KP0000000012000015	Droogedal 120
20/120	T0KP0000000012000020	Droogedal 120
3/78	T0KP0000000007800003	Kopfontein 78
3/78	T0KP0000000007800003	Kopfontein 78
4/78	T0KP0000000007800004	Kopfontein 78
5/78	T0KP0000000007800005	Kopfontein 78
8/78	T0KP0000000007800008	Kopfontein 78
0/40	T0JO0000000004000000	Matjesvallei 40
0/412	T0JO0000000041200000	Moilos 412
14/126	T0KP0000000012600014	Welgevonden 126
1/10	T0JO00000000000000000000000000000000000	Witfontein 10
3/10	T0JO0000000001000003	Witfontein 10
4/10	T0JO00000000000000000000000000000000000	
-	T0JO000000002100000	-
L	1	I

-	T0JO000000002200000	-
	T0JO0000999999900000	
	T0JO000000002200001	
	T0JO000000002200002	
	T0JO000000002200002	
-		-
-	T0JO000000002200004	-
22/55	T0JO000000005500022	Jagersfontein 55
12/55	T0JO000000005500012	Jagersfontein 55
0/399	T0JO000000039900000	Drumard 399
0/401	T0JO0000000040100000	Heathfield 401
0/400	T0JO0000000040000000	Westwood Park 400
23/55	T0JO000000005500023	Jagersfontein 55
15/377	T0JO000000037700015	Ramatlabama 377
15/377	T0JO000000037700015	Ramatlabama 377
12/377	T0JO000000037700012	Ramatlabama 377
3/377	T0JO000000037700003	Ramatlabama 377
2/56	T0JO000000005600002	De Putten 56
3/56	T0JO000000005600003	De Putten 56
10/56	T0JO000000005600010	De Putten 56
13/377	T0JO000000037700013	Ramatlabama 377
14/377	T0JO000000037700014	Ramatlabama 377
6/55	T0JO000000005500006	Jagersfontein 55
11/377	T0JO000000037700011	Ramatlabama 377
9/56	T0JO000000005600009	De Putten 56
0/56	T0JO000000005600000	De Putten 56
5/58	T0JO000000005800005	Tweefontein 58

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T0JO000000005500004	Jagersfontein 55
T0JO000000005500005	Jagersfontein 55
T0JO000000004300000	Stinkhoutboom 43
T0JO0000000004100002	Willowpark 41
T0JO000000003700000	Moilos Location 37
T0JO000000003600000	Moilos Suid 36
T0JO000000031000003	Sekai 310
T0JO000000031000004	Sekai 310
T0JO000000031000006	Sekai 310
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T0JO0000000040100004	Heathfield 401
T0JO0000000041300000	Moilos 413
T0JO0000000040200004	New Park 402
T0JO0000000040200005	New Park 402
T0JO000000037700031	Ramatlabama 377
T0JO000000031000000	Sekai 310
T0JO000000031000000	Sekai 310
T0JO000000038900011	-
	T0JO000000005500004 T0JO0000000005500005 T0JO0000000004300000 T0JO0000000004300000 T0JO0000000003700000 T0JO000000003700000 T0JO0000000031000003 T0JO0000000031000004 T0JO0000000031000004 T0JO0000000031000006 T0JO0000000031000007 T0JO0000000031000007 T0JO00000000310000010 T0JO00000000310000010 T0JO00000000310000010 T0JO000000000310000010 T0JO000000000310000010 T0JO000000000310000010 T0JO00000000000000000000000000000000000

APPENDIX 6 Project Map(s)





APPENDIX 7 Project Schedule

		Mon 16.40.02	Thu 18-04-26
_	BOSA line EIA Pre-application phase	Mon 16-10-03 Mon 16-10-03	Wed 18-04-26
2	Initialise project	Mon 16-10-03	
3	Compile and submit pre-application meeting request	Mon 16-10-10	Fri 16-10-14
1	Consultation with DEA	Wed 16-11-16	Wed 16-11-16
5	Compile application form	Fri 17-06-16	Fri 17-06-23
6	Client review and acceptance		Wed 17-06-28
7	Submit EIA application form to DEA in SA and Botswana		
, B	SA DEA Acknowledgement and issuing of case reference		
9	SA DEA Rochowedgement and issuing of case reference SA DEA Timeframe: submit Scoping Report by	Sun 17-08-13	
.0	SA DEA Timeranie: submit Gooping Report by SA DEA Timeframe: submit EIAr by		Wed 18-01-10
	•		
11	Scoping Phase	Mon 16-10-17	
12	Draft SEP and BID		Mon 16-11-14
13	Client Review of SEP and BID	Tue 16-11-15	
14	Client review and acceptance		Fri 16-12-09
5	Circulate BID for comment and advertise		Fri 16-12-09
6	PPP: review period	Sat 16-12-10	
7	Comment and Response Document	Thu 16-12-08	
3	Draft Scoping Report (DSR)	Mon 17-05-08	
9	Scoping Stakeholder Engagement Documents	Fri 17-06-16	Fri 17-06-16
0	Alternative route from Watershed B location confirmed	Wed 17-05-24	Wed 17-05-24
1	Client Review and acceptance of DSR and SE docs	Fri 17-06-16	Fri 17-06-23
2	Incorporate Client Review Comments, print & courier	Mon 17-06-26	Wed 17-06-28
3	Draft scoping report for PPP	Thu 17-06-29	
4	Public Comment Period - DSR		Tue 17-08-01
5	Public Meeting -DSR (if required)	Fri 17-07-14	
25	Final Scoping Report (FSR) & CRR		Thu 17-07-20 Thu 17-08-03
27	Peer review of Scoping Report		Thu 17-08-03
28	Client Review and acceptance of FSR & CRR		Wed 17-08-09
29	Incorporate Client Comments		Wed 17-08-16
30	Submit FSRs (print and courier)	Thu 17-08-17	
81	Final Scoping Report to DEA in SA and Botswana	Mon 17-08-21	Mon 17-08-21
32	Authority Review Period (including decision on PoS for El	A) Tue 17-08-22	Sat 17-10-07
33	Acceptance of Scoping Report and PoS	Sat 17-10-07	Sat 17-10-07
34	Specialist Studies	Wed 17-06-07	Mon 17-08-07
35	Site visit	Mon 17-07-03	Fri 17-07-07
36	Specialist studies	Wed 17-06-07	
37	Avifauna (Chris van Rooyen)	Wed 17-06-07	
38	Biodiversity (Brian Collity)	Wed 17-06-07 Wed 17-06-07	
	Climate Change (Aurecon)	Wed 17-06-07 Wed 17-06-07	
39			
40	Heritage (Stephen Gaigher)	Wed 17-06-07	
41	Socio-economic (Aurecon)	Wed 17-06-07	
42	Visual (Aurecon)	Wed 17-06-07	
13	Specialists report reviews and finalisation	Mon 17-07-10	
44	Final Specialist reports	Mon 17-07-24	Mon 17-07-31
15	Summarise and intergrate reports	Tue 17-08-01	Mon 17-08-07
16	EIA Phase	Tue 17-04-25	Thu 18-04-26
17	Draft EIA Report and EMP	Tue 17-04-25	Mon 17-08-14
8	EIA Stakeholder Engagement Documents		Mon 17-08-14
.9	Client Review and acceptance of Draft EIR & EMP and SE		
0	Incorporate Client Review Comments, print & courier		Mon 17-08-28
51	Draft EIA Report		Mon 17-10-16
2	Public Comment Period (Draft EIR)	Mon 17-10-16 Mon 17-10-16	
3	Public Meeting - EIR (if required)		Mon 17-11-06
4	Final EIR & EMP		Wed 17-11-22
55	Peer review of EIA Report		Wed 17-11-22
56	Client Review and acceptance	Thu 17-11-23	
57	Incorporate Client Comments, Print & Courier	Mon 17-12-04	Thu 17-12-07
8	Submit Final EIA Report to DEA in SA and Botswana	Fri 17-12-08	Fri 17-12-08
9	Final EIA Report	Mon 17-12-11	Mon 17-12-11
0	Authority Review Period	Sat 17-12-09	Wed 18-03-28
51	Public Hearing in Botswana if required by DEA	Sat 17-12-09	
52	Notify I&Aps of decision	Thu 18-03-29	
53	Appeal period	Fri 18-03-30	
53 54			
	RAP	Tue 16-11-01	
5	Socio-economic survey of project impacts and affected popula		
6	Legal /policy framework for land acquisition and compensation		
57	Inventory of assets and Infrastructures		Mon 17-09-25
8	Establishment of Compensation framework	Tue 17-01-10	
9	Establishment of Institutional and Communication structures		
0	Establishment of framework for livelihood restoration and Dev	el Tue 17-09-26	Tue 17-10-10
1	Prepare Implementation Schedule & budget	Tue 17-09-26	Mon 17-10-16
2	Organisational responsibilities for Implementation and budget	s Tue 17-10-17	Mon 17-10-30
3	Develop dispute resolution and grievance redress mechanism		
4	Develop framework for consultation, participation and		Mon 17-11-13
•	development planning		
5	Develop framework for monitoring, evaluation and reporting	Tue 17-11-14	Mon 17-11-20
'6	RAP Report Review and Finalisation	Tue 17-11-21	
77	Final RAP Report	Fri 17-12-08	
// 78			
-		IVION 10-10-0	0 Mon 16-10-0
_			
-+	BOSA line FIA Baseline Milestone		Milectono
	: BOSA line EIA Baseline Milestone 🔶 ue 17-05-30 Baseline Summary 🔺	A	Milestone Summary



APPENDIX 8 Declaration of the Applicant

DECLARATION OF THE APPLICANT

I, DAVID TUNNCLIFF declare that I -

- am, or represent², the applicant in this application;
- have appointed / will appoint (delete that which is not applicable) an environmental assessment practitioner to
 act as the independent environmental assessment practitioner for this application / will obtain exemption from
 the requirement to obtain an environmental assessment practitioner³;
- will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred in complying with the Regulations, including but not limited to -
 - costs incurred in connection with the appointment of the environmental assessment practitioner or any
 person contracted by the environmental assessment practitioner;
 - costs incurred in respect of the undertaking of any process required in terms of the Regulations;
 - costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
 - costs in respect of specialist reviews, if the competent authority decides to recover costs; and
 - the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of the Regulations and will take reasonable steps to verify that the EAP
 - o know the Act and the regulations, and how they apply to the proposed development
 - know any applicable guidelines
 - o perform the work objectively, even if the findings do not favour the applicant
 - o disclose all information which is important to the application and the proposed development
 - o have expertise in conducting environmental impact assessments
 - o complies with the Regulations
- will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- hereby indemnify the Government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action which the applicant or environmental assessment practitioner is responsible for in terms of these Regulations;
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in
 proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided
 in terms of these Regulations;
- will perform all other obligations as expected from an applicant in terms of the Regulations;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

 ² If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached.
 ³ If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations.

· illi Signature⁴ of the applicant⁵/ Signature on behalf of the applicant: 1 **ESKOM**

Name of company (if applicable):

27 JUNE 2017

Date:

 ⁴ Only original signatures will be accepted. No scanned, copied or faxed signatures will be accepted.
 ⁵ If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. An EAP may not sign on behalf of an applicant.

APPENDIX 9 Declaration of the EAP

DECLARATION OF THE EAP

DIANE ERASMUS

declare that -

General declaration:

- I act as the independent environmental practitioner in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my
 possession that reasonably has or may have the potential of influencing any decision to be taken with
 respect to the application by the competent authority; and the objectivity of any report, plan or document to
 be prepared by myself for submission to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports
 that are submitted to the competent authority in respect of the application, provided that comments that are
 made by interested and affected parties in respect of a final report that will be submitted to the competent
 authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence in terms of regulation 48 of the Regulations and is punishable in terms of section 24F of the Act.

Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Regulations;
- I have a vested interest in the proposed activity proceeding, such vested interest being:

N/A	 	 	

Signature of the environmental assessment practitioner:

AURECON SOUTH AFRICA (Pty) Ltd

Name of company:

26 JUNE 2017

Date:

APPENDIX 10

Correspondence regarding identification of the Competent Authority



environmental affairs

Department: Environmental Affairs **REPUBLIC OF SOUTH AFRICA**

Chief Directorate: Integrated Environmental Authorisations

Request for pre-application meeting

The information below is required to assist the Department to process your request for a pre-application meeting. All fields are compulsory. Please note that the proposed date and time will be confirmed prior to the meeting. This form must be submitted prior to lodging an application where a pre-application meeting is required. This form must be submitted at least one (1) month prior to the lodging of an application.

Any queries related to this form may be addressed to eiaadmin@environment.gov.za

Please submit the completed signed form in one of the following ways:

(1) Post:

The Director: Integrated Environmental Authorisations Department of Environmental Affairs Private Bag X447 Pretoria 0001

(2) Hand Deliver:

Department of Environmental Affairs Environment House 473 Steve Biko Road Arcadia Pretoria

(3) E-mail:

EIAAdmin@environment.gov.za

APPLICANT AND EAP INFORMATION

Company Name	Eskom Holdings SOC Limited		
Applicant Name	Mr David Tunnicliff		
Postal Address	P.O.Box 1091, Johannesburg, 2000		
Telephone Number	Work: 011 800 5145 Cell: 083 633 1547		
Fax Number	011 800 3917 Email: tunnicDA@eskom.co.za		

EAP	Aurecon RSA			
Contact Person	Diane Erasmus	Diane Erasmus		
Postal Address	Aurecon Centre, 1 Century (Aurecon Centre, 1 Century City Drive, Waterford Precinct, Century		
	City South Africa 7441			
Telephone Number	Work: 044 8055428 Cell: 083 3086750			
Fax Number	044 8055454 Email:			
		Diane.erasmus@aurecongroup.com		

MEETING DETAILS

Purpose of the meeting request		smission Inte f Eskom of Power Cor	erconnection South Africa poration of	
	Botswana. The inter components consist line of approximatel existing Isang 400 Watershed B area.	t of a 400kV y 280km, co	transmission onnecting the	
	The Applicant and EAP would like to confirm the Department's requirements in terms of the 2014 Environmental Impact Assessment (EIA) regulations in light of the fact that the project is a trans-border project and must accommodate the Botswana requirements and be undertaken in terms of the IFC			
	Standards for funde			
Applicant Category	Application by Parast	atal	Х	
	Organ of State			
		Private Individual/Parties		
Preferred meeting date and time	Provide three suggested dates and times		d times	
1	2016/11/14	10:00-11:3	80	
2	2016/11/15 10:00-1		0	
3 2016/11/16		10:00-11:3	0	
Duration of the meeting	1hr			
Estimated number of people attending meeting	4-6			
Duration of the meeting	of the meeting 1hr		0	

Please attach a proposed agenda as **Appendix 1**. If the Applicant or EAP intends to discuss several projects in one meeting, an agenda must be drafted for each proposed project and the project details for each project.

Pre-Application meeting request form

PROJECT DETAIL

Project Description	BOSA project: 400kV transmission line from proposed Watershed B area in North West Province in South Africa to the existing Isang substation in Botswana (280 km). The project is at concept level during the scoping phase but is envisaged to comprise potentially 2 x 220 kV lines or 1 x 400 kV line located within the 2km corridor to be assessed.		
Physical Address where the	The Watershed B area will be located to the north east of Mahikeng.		
development will take place	The exact route to the South African border for the line has not been determined yet as this will be informed by specialist studies still to		
	determined yet as this will be informed by specialist studies still to be undertaken in the Scoping phase but a 2km corridor has been		
	identified within which the line will be located. This corridor is		
	indicated in Figure 1.		
Farm name(s)/ Erf No	To be confirmed		
Local Municipality	Ramotshere Moiloa, Mahikeng, Ditsobotla, Ratlou and Tswaing		
	local municipalities.		
District Municipality	Ngaka Modiri Molema District		
Reason for applying with	Parastatal applicant, energy transmission infrastructure.		
DEA as the competent			
authority (in terms of			
Section 24C of NEMA)			

PROVIDE A DETAILED DESCRIPTION OF POTENTIALLY LISTED ACTIVITIES THAT IS OR MAY BE APPLICABLE TO THE PROJECT

Listed activity as described in GN R. 983, GN R. 984 and GN R.985	Description of project activity that may trigger the listed activity
<i>GN R.983 Item 11</i> The development of facilities or infrastructure for the transmission and distribution of electricity- (ii) Inside urban areas or industrial complexes with a capacity of 275 kilovolts or more.	While the majority of the 400 kV powerline is proposed outside urban areas, it is envisaged that small sections of the powerline may traverse urban areas or industrial complexes where such areas are unavoidable.
<i>GN R.983 Item 19</i> The infilling or depositing of any material or more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shell grit, pebbles or rock of more than 5 cubic metres from- (i) a watercourse.	The positioning of 400 kV towers within a watercourse will be avoided as far as possible. However, due to the length of the project it is envisaged that certain towers may be located in a watercourse which will necessitate the excavation and removal or soil from the watercourse.
<i>GN R.984 Item 9</i> The development of facilities or infrastructure for the transmission and distribution of electricity with a capacity of 275 kilovolts or more, outside an urban area or industrial complex.	The majority of the proposed 400 kV powerline is routed outside an urban area or industrial complex.

Listed activity as described in GN R. 983, GN R. 984 and GN R.985	Description of project activity that may trigger the listed activity
Item 4(e) and 12(a) may be triggered. Will update once ser specialist assessments.	nsitivity map has been completed during

ADDITIONAL INFORMATION IF ANY (ATTACH IF SEPARATE DOCUMENTS):

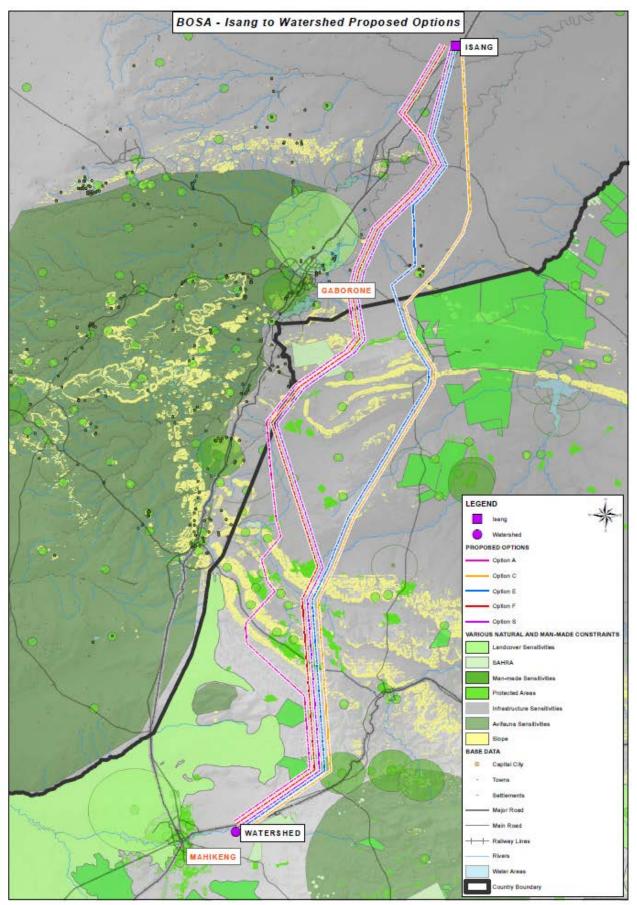


Figure 1 | Location of the route alignment of the 5 potential routes considered. For illustrative purposes the routes are indicated as running next to each other in places but actually run in the same corridor

APPENDIX 1 PROPOSED AGENDA

Item No	Agenda item			
1.	Brief introduction and discussion presentation of the project to DEA			
2.	Discussions regarding the process			
	 Clarity regarding the contents of scoping report with regard to that requested under R982 Appendix 2, where items 2(h)(v), (vii), (viii), (ix) & (xi) appear to be content that belong in the impact assessment phase. It suggests that the scoping phase the EAP & specialists should comparatively assess project alternatives (sites and routings) and motivate a preferred option (Which the DEA must then approve as part of the FSR), then in the EIA phase only assesses the approved site (with footprint related alternatives (i.e. technology, layouts, etc.). DEA's requirements in terms of the 2014 Environmental Impact Assessment (EIA) regulations in light of the fact that the project is a trans-border project and must accommodate the Botswana requirements and be undertaken in terms of the IFC Standards for funder purposes. Which guidelines must be considered (provincial and national). 			
3.	Alternatives			
4.	Specialist studies to be conducted			
5.	Stakeholder consultation			
6.	Timeframes			
7.	General			

BOSA PROJECT DATE: 5 DECEMBER 2016 TIME: 13:00 – 14:30 TIME: 13:00 – 14:30 NAME COMPANY CONTACT EMAIL ADDRESS	Arrecon old up 87333 48 cliane our Barregrap on Arrecon Buy 8733 48 cliane eventure auternangop. C Arrecon Beh Carrente auternangop. C DEA: LEA 012 349 4373 DEA: LEA 013 349 437349 OEA: LEA 013 349 437349 Murecon 013 44756 Murecon 013 44	Project Project No File Attendance register.docx Select Date Revision Revision Page 1
DATE: 5 DECEMBER 2016 TIME: 13:00 – 14:30	Conorce Dice Dic re Sconnect Frong withon withon Prong without without Second Connect Nother Withold Wendy Motshua	áurecon

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Meeting Record

Project number	112581	Meeting date	5 December 2016
Project name	Botswana South Africa (BOSA) Transmission Interconnection Project	Recorded by	WM
Meeting/subject	Pre-Application Meeting	Total pages	4

Present	Apology	Copy	Name	Organisation	Contact details
\boxtimes			Fiona Grimett	DEA (SA)	(+27) 12 399 9393
\boxtimes			Sindiswa Dlomo	DEA:IEA (SA)	(+27) 12 399 9390-
\boxtimes			Nyiko Nkosi	DEA:IEA (SA)	(+27) 12 399 9392
\boxtimes			Sebenzile Vilakazi	Eskom SOC Ltd	(+27) 82 885 8114
	\boxtimes		Nomasonto Mnisi	SAPP	(+27) 77 30579497
\boxtimes			Nigel Waters	Aurecon SA (Pty) Ltd	(+27) 82 449 0142
\boxtimes			Diane Erasmus	Aurecon SA (Pty) Ltd	(+27) 44 873 3348
	\boxtimes		Amelia Visagie	Aurecon SA (Pty) Ltd	(+27) 12 4273149
			Candice Durr	Aurecon SA (Pty) Ltd	(+27) 12 427 2235
\boxtimes			Wendy Mlotshwa	Aurecon SA (Pty) Ltd	(+27) 12 427 2490
	\boxtimes		Richard Arthey	RPM	(+267) 72305570

ltem	Торіс	Action by	Action due
1	Introductions:		
2	 Project Background: <u>Proposed project:</u> 210 km of 400 kV transmission line from South Africa to Botswana; 2 lines up to 60 m apart. <u>Location and/or extent:</u> Link between Isang substation near Gaborone (Botswana) and Watershed B near Mafikeng (South Africa). The application is for a 1 km wide corridor to allow for micro deviations. <u>Project proponent:</u> SAPP Project sponsored by Development Bank of South Africa (DBSA) - Eskom will own line in South Africa and the Botswana Power Corporation (BPC) the line in Botswana 		

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Item	Торіс	Action by	Action due
3	 Progress to date: Route selection process was undertaken in the pre-feasibility stage with the inputs from the engineers, Eskom, EAPs and relevant specialists to assist with the route selection and identification of potential fatal flaws. This process was undertaken by a multi-disciplinary team of Eskom, BPC, engineers, social and environmental specialists. A total of 19 routes were identified, based on a GIS information detailing challenges for a transmission route . All the alternatives were scored based on the criteria that were developed by the project team. Out of the 19, only 5 potentially viable alignments were selected and after further screening 3 feasible options were selected – which were all preferred by all the disciplines. A Multi-Criteria Decision Making (MCDM) process was undertaken to assess the 5 corridor alignments. The 3 feasible options are <u>E, S and C.</u> Route C was the most preferred of all 3 alternatives, especially 		due
	 Stakeholder engagement: 3 rounds of public consultation (PPP) will be undertaken in order to meet the requirements of the IFC and Botswana and 		
	 South Africa legislation: (1) Initial notification of the project before the Draft Scoping PPP – this includes circulation of notification letters and a BID and placing site notices. 		
4	In terms of Botswana process, PPP is required to hold public meeting right at the beginning of the process prior to release of the Draft Scoping Report, and comments received are then incorporated into the Scoping Report, while in South Africa, PPP is mandatory with release of the Draft Scoping Report. The proposed approach will ensure that the SA process is aligned with the Botswana requirements.	Aurecon	
	(2) PPP for the DSR in both South Africa and Botswana.(3) PPP during the EIA process in both South Africa and Botswana.		
5	 Relevant Guidelines: DEA wants to see that the DEA Guidelines have been considered (i.e. PPP guideline) and the project complies with IFC Performance Standards. 	Aurecon	

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ltem	Торіс	Action by	Action due
6	 Authority coordination: DEA SA will investigate options for coordination of commenting on the projects with DEA (Botswana) at a strategic level to ensure that a streamlined and efficient process can be followed in terms of the ESIA process, roles and responsibilities or both parties and timeframes. DEA Botswana will be the commenting authority on the South African EIA process 	DEA (SA)	9 Dec 2016
7	 Environmental Consultants: Aurecon is handling the South African EIA process and the overall ESIA in terms of the IFC requirements. Aurecon is also working together with a Botswana consultant (Richard Arthey from RPM) on the Botswana EIA process – to ensure the process the timeframes are aligned as much as possible and to meet the requirements for a registered consultant in Botswana RPM will be presenting the project to the DEA (Botswana) as Aurecon has to DEA (SA). 		
8	 Assessment of the Alternatives As robust assessment of the alternatives has been done as part of the feasibility stage work, and the choice of preferred alternative can be defended and on reported on in the Scoping Report, the preferred route corridor only will be assessed in detail against the no-go alternative in the assessment phase. 		
9	 Listed activities: The listed activities identified might change depending on the specialist findings i.e. if CBAs or sensitive areas are identified – LN 3 might be triggered and the listed activities applied for will then be updated. Listed activities can also be amended during the scoping phase i.e. if DEA identifies new activities during the review period. GNR 983, Activity 12 must be included in the list of activities (for construction within 32 m of watercourse). 	Aurecon	

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ltem	Торіс	Action by	Action due
10	Database:		
	Include Affected Local and District Municipalities		
	Include Transnet, SANRAL, ESKOM		
	 Include SAHRA, DAFF, DoE, DMR, DWS, DEA Provincial bodies 	Aurecon	
	• DEA suggested Department of Rural Development and Land Reform (DRDLR) be included in the database.	Aurecon	
	 Aurecon must investigate if there are any land claims on the affected properties- this information is available from DRDLR and Local Municipalities. 		
	Reporting		
11	• The Scoping Report must distinguish SA and Botswana relevant information so as not to confuse the public or authorities and to ensure that the relevant activities and conditions for each country are clear. The way the report will present information will be discussed with DEA (SA) to ensure that this meets their requirements, while ensuring the project is dealt with in an integrated manner as one overall project.	Aurecon	
	• The specialists' recommendations/ mitigations must separate measures applicable to SA and Botswana. This must be included in their Terms of Reference.		
	Way forward:		
12	• Specialists are currently doing the baseline work for the DSR, and will later on undertake the assessments for the EIA phase.	Aurecon	
	• The DSR will be submitted towards the end of January 2017		
	Closing		
13	Aurecon would like to thank DEA for the level of discussion and support provided by DEA (SA) to the project at the meeting. Aurecon commits to working together with DEA (SA) to reduce the potential for delays and issues in the project.		