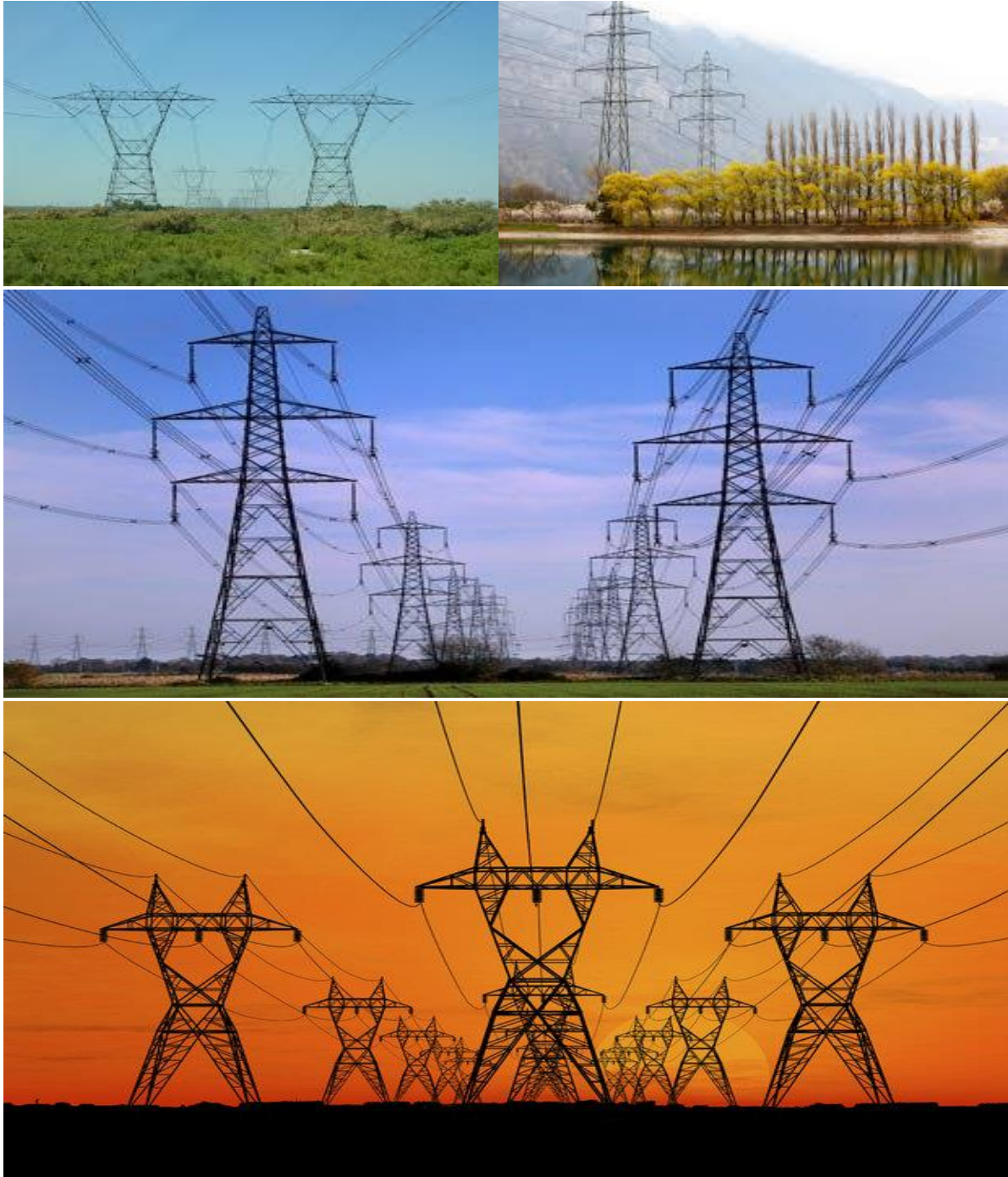


APPENDIX 1  
GENERIC ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr) FOR THE  
DEVELOPMENT AND EXPANSION FOR OVERHEAD ELECTRICITY  
TRANSMISSION AND DISTRIBUTION INFRASTRUCTURE

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**environmental affairs**

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

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## **INTRODUCTION**

### **1. Background**

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

### **2. Purpose**

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

### **3. Objective**

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

### **4. Scope**

The scope of this generic EMPr applies to the development or expansion of overhead electricity transmission and distribution infrastructure requiring EA in terms of NEMA, i.e. with a capacity of 33 kilovolts or more. This generic EMPr applies to activities requiring EA, mainly activity 11 and 47 of the Environmental Impact Assessment Regulations Listing Notice 1 of 2014, as amended, and activity 9 of the Environmental Impact Assessment Regulations Listing Notice 2 of 2014, as amended, and all associated listed or specified activities necessary for the realisation of such infrastructure.

## 5. Structure of this document

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

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

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

Part	Section	Heading	Content
			management actions that are necessary for the avoidance, management and mitigation of impacts and risks associated with the specific development or expansion and which are not already included in <u>Part B: section 1</u> .
	Appendix 1		Contains the method statements to be prepared prior to commencement of the activity. The method statements are <b>not required</b> to be submitted to the competent authority.

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

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

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

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

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

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

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

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

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



Sub-section 1 contains the project name, the applicant's name and contact details, the site information, which includes coordinates of the corridor in which the proposed overhead electricity transmission and distribution infrastructure is proposed as well as the 21-digit Surveyor General code of each cadastral land parcel and, where available, the farm name.

Sub-section 2 is to be prepared by an EAP and must contain his/her name and expertise including a curriculum vitae. This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout using the national web based environmental screening tool, when available for compulsory use at: <https://screening.environment.gov.za/screeningtool>. The sensitivity map shall identify the nature of each sensitive feature e.g. raptor nest, threatened plant species, archaeological site, etc. Sensitivity maps must identify features both within the planned working area and any known sensitive features in the surrounding landscape within 50m from the development footprint. The overhead transmission and distribution profile must be illustrated at an appropriate resolution to enable fine scale interrogation. It is recommended that <20 km of overhead transmission and distribution length is illustrated per page in A3 landscape format. Where considered appropriate, photographs of sensitive features in the context of tower positions must be used.

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

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

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

## PART A – GENERAL INFORMATION

### 1. DEFINITIONS

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

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

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

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

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

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

The method statement must cover applicable details with regard to:

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

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

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

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

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

**“works”** means the works to be executed in terms of the Contract

## 2. ACRONYMS and ABBREVIATIONS

<b>CA</b>	Competent Authority
<b>cEO</b>	Contractors Environmental Officer
<b>dEO</b>	Developer Environmental Officer
<b>DPM</b>	Developer Project Manager
<b>DSS</b>	Developer Site Supervisor
<b>EAR</b>	Environmental Audit Report
<b>ECA</b>	Environmental Conservation Act No. 73 of 1989
<b>ECO</b>	Environmental Control Officer
<b>EA</b>	Environmental Authorisation
<b>EIA</b>	Environmental Impact Assessment
<b>ERAP</b>	Emergency Response Action Plan
<b>EMPr</b>	Environmental Management Programme Report
<b>EAP</b>	Environmental Assessment Practitioner
<b>FPA</b>	Fire Protection Agency
<b>HCS</b>	Hazardous chemical Substance
<b>NEMA</b>	National Environmental Management Act, 1998 (Act No. 107 of 1998)
<b>NEMBA</b>	National Environmental Management: Biodiversity Act ,2004 (Act No. 10 of 2004)
<b>NEMWA</b>	National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)
<b>MSDS</b>	Material Safety Data Sheet
<b>RI&amp;AP's</b>	Registered interested and affected parties

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

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

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

Responsible Person (s)	Role and Responsibilities
Developer's Project Manager (DPM)	<p><u>Role</u></p> <p>The Project Developer is accountable for ensuring compliance with the EMPr and any conditions of approval from the competent authority (CA). Where required, an environmental control officer (ECO) must be contracted by the Project Developer to objectively monitor the implementation of the EMPr according to relevant environmental legislation, and the conditions of the environmental authorisation (EA). The Project Developer is further responsible for providing and giving mandate to enable the ECO to perform responsibilities, and he must ensure that the ECO is integrated as part of the project team while remaining independent.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> <li>- Be fully conversant with the conditions of the EA;</li> <li>- Ensure that all stipulations within the EMPr are communicated and adhered to by the Developer and its Contractor(s);</li> <li>- Issuing of site instructions to the Contractor for corrective actions required;</li> <li>- Monitor the implementation of the EMPr throughout the project by means of site inspections and meetings. Overall management of the project and EMPr implementation; and</li> <li>- Ensure that periodic environmental performance audits are undertaken on the project implementation.</li> </ul>
Developer Site Supervisor (DSS)	<u>Role</u>

Responsible Person (s)	Role and Responsibilities
	<p>The DSS reports directly to the DPM, oversees site works, liaises with the contractor(s) and the ECO. The DSS is responsible for the day to day implementation of the EMPr and for ensuring the compliance of all contractors with the conditions and requirements stipulated in the EMPr.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> <li>- Ensure that all contractors identify a contractor's Environmental Officer (cEO);</li> <li>- Must be fully conversant with the conditions of the EA. Oversees site works, liaison with Contractor, DPM and ECO;</li> <li>- Must ensure that all landowners have the relevant contact details of the site staff, ECO and cEO;</li> <li>- Issuing of site instructions to the Contractor for corrective actions required;</li> <li>- Will issue all non-compliances to contractors; and</li> <li>- Ratify the Monthly Environmental Report.</li> </ul>
Environmental Control Officer (ECO)	<p><u>Role</u></p> <p>The ECO should have appropriate training and experience in the implementation of environmental management specifications. The primary role of the ECO is to act as an independent quality controller and monitoring agent regarding all environmental concerns and associated environmental impacts. In this respect, the ECO is to conduct periodic site inspections, attend regular site meetings, pre-empt problems and suggest mitigation and be available to advise on incidental issues that arise. The ECO is also required to conduct compliance audits, verifying the monitoring reports submitted by the cEO. The ECO provides feedback to the DSS and Project Manager regarding all environmental matters. The Contractor, cEO and dEO are answerable to the Environmental Control Officer for non-compliance with the Performance Specifications as set out in the EA and EMPr.</p> <p>The ECO provides feedback to the DSS and Project Manager, who in turn reports back to the Contractor and potential and Registered Interested &amp; Affected Parties' (RI&amp;AP's), as required. Issues of non-compliance raised by the ECO must be taken up by the Project Manager, and resolved with the Contractor as per the conditions of his contract. Decisions regarding environmental procedures, specifications and requirements which have a cost implication (i.e. those that are deemed to be a variation, not allowed for in the Performance Specification) must be endorsed by the Project Manager. The ECO must also, as specified by the EA, report to the relevant CA as and when required.</p>

Responsible Person (s)	Role and Responsibilities
	<p><u>Responsibilities</u></p> <p>The responsibilities of the ECO will include the following:</p> <ul style="list-style-type: none"> <li>- Be aware of the findings and conclusions of all EA related to the development;</li> <li>- Be familiar with the recommendations and mitigation measures of this EMPr;</li> <li>- Be conversant with relevant environmental legislation, policies and procedures, and ensure compliance with them;</li> <li>- Undertake regular and comprehensive site inspections / audits of the construction site according to the generic EMPr and applicable licenses in order to monitor compliance as required;</li> <li>- Educate the construction team about the management measures contained in the EMPr and environmental licenses;</li> <li>- Compilation and administration of an environmental monitoring plan to ensure that the environmental management measures are implemented and are effective;</li> <li>- Monitoring the performance of the Contractors and ensuring compliance with the EMPr and associated Method Statements;</li> <li>- In consultation with the Developer Site Supervisor order the removal of person(s) and/or equipment which are in contravention of the specifications of the EMPr and/or environmental licenses;</li> <li>- Liaison between the DPM, Contractors, authorities and other lead stakeholders on all environmental concerns;</li> <li>- Compile a regular environmental audit report highlighting any non-compliance issues as well as satisfactory or exceptional compliance with the EMPr;</li> <li>- Validating the regular site inspection reports, which are to be prepared by the contractor Environmental Officer (cEO);</li> <li>- Checking the cEO's record of environmental incidents (spills, impacts, legal transgressions etc) as well as corrective and preventive actions taken;</li> <li>- Checking the cEO's public complaints register in which all complaints are recorded, as well as action taken;</li> <li>- Assisting in the resolution of conflicts;</li> <li>- Facilitate training for all personnel on the site – this may range from carrying out the training, to reviewing the training programmes of the Contractor;</li> <li>- In case of non-compliances, the ECO must first communicate this to the Senior Site Supervisor, who has the power to ensure this matter is addressed. Should no action or insufficient action be taken, the ECO may report this matter to the authorities as non-compliance;</li> <li>- Maintenance, update and review of the EMPr;</li> <li>- Communication of all modifications to the EMPr to the relevant stakeholders.</li> </ul>

Responsible Person (s)	Role and Responsibilities
developer Environmental Officer (dEO)	<p><u>Role</u></p> <p>The dEOs will report to the Project Manager and are responsible for implementation of the EMPr, environmental monitoring and reporting, providing environmental input to the Project Manager and Contractor's Manager, liaising with contractors and the landowners as well as a range of environmental coordination responsibilities.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> <li>- Be fully conversant with the EMPr;</li> <li>- Be familiar with the recommendations and mitigation measures of this EMPr, and implement these measures;</li> <li>- Ensure that all stipulations within the EMPr are communicated and adhered to by the Employees, Contractor(s) ;</li> <li>- Confine the development site to the demarcated area;</li> <li>- Conduct environmental internal audits with regards to EMPr and authorisation compliance (on cEO);</li> <li>- Assist the contractors in addressing environmental challenges on site;</li> <li>- Assist in incident management:</li> <li>- Reporting environmental incidents to developer and ensuring that corrective action is taken, and lessons learnt shared;</li> <li>- Assist the contractor in investigating environmental incidents and compile investigation reports;</li> <li>- Follow-up on pre-warnings, defects, non-conformance reports;</li> <li>- Measure and communicate environmental performance to the Contractor;</li> <li>- Conduct environmental awareness training on site together with ECO and cEO;</li> <li>- Ensure that the necessary legal permits and / or licenses are in place and up to date;</li> <li>- Acting as Developer's Environmental Representative on site and work together with the ECO and contractor;</li> </ul>
Contractor	<p><u>Role</u></p> <p>The Contractor appoints the cEO and has overall responsibility for ensuring that all work, activities, and actions linked to the delivery of the contract are in line with the EMPr and that Method Statements are implemented as described. External contractors must ensure compliance with this EMPr while performing the onsite activities as per their contract with the Project Developer. The contractors are required, where</p>

Responsible Person (s)	Role and Responsibilities
	<p>specified, to provide Method Statements setting out in detail how the impact management actions contained in the EMPr will be implemented during the development or expansion for overhead electricity transmission and distribution infrastructure activities.</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> <li>- project delivery and quality control for the development services as per appointment;</li> <li>- employ a suitably qualified person to monitor and report to the Project Developer's appointed person on the daily activities on-site during the construction period;</li> <li>- ensure that safe, environmentally acceptable working methods and practices are implemented and that equipment is properly operated and maintained, to facilitate proper access and enable any operation to be carried out safely;</li> <li>- attend on site meeting(s) prior to the commencement of activities to confirm the procedure and designated activity zones;</li> <li>- ensure that contractors' staff repair, at their own cost, any environmental damage as a result of a contravention of the specifications contained in EMPr, to the satisfaction of the ECO.</li> </ul>
contractor Environmental Officer (cEO)	<p><u>Role</u></p> <p>Each Contractor affected by the EMPr should appoint a cEO, who is responsible for the on-site implementation of the EMPr (or relevant sections of the EMPr). The Contractor's representative can be the site agent; site engineer; a dedicated environmental officer; or an independent consultant. The Contractor must ensure that the Contractor's Representative is suitably qualified to perform the necessary tasks and is appointed at a level such that she/he can interact effectively with other site Contractors, labourers, the Environmental Control Officer and the public. As a minimum the cEO shall meet the following criteria:</p> <p><u>Responsibilities</u></p> <ul style="list-style-type: none"> <li>- Be on site throughout the duration of the project and be dedicated to the project;</li> <li>- Ensure all their staff are aware of the environmental requirements, conditions and constraints with respect to all of their activities on site;</li> <li>- Implementing the environmental conditions, guidelines and requirements as stipulated within the EA, EMPr and Method Statements;</li> <li>- Attend the Environmental Site Meeting;</li> </ul>



Responsible Person (s)	Role and Responsibilities
	<ul style="list-style-type: none"> <li>- Undertaking corrective actions where non-compliances are registered within the stipulated timeframes;</li> <li>- Report back formally on the completion of corrective actions;</li> <li>- Assist the ECO in maintaining all the site documentation;</li> <li>- Prepare the site inspection reports and corrective action reports for submission to the ECO;</li> <li>- Assist the ECO with the preparing of the monthly report; and</li> <li>- Where more than one Contractor is undertaking work on site, each company appointed as a Contractor will appoint a cEO representing that company.</li> </ul>

## 4. ENVIRONMENTAL DOCUMENTATION REPORTING AND COMPLIANCE

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

### 4.1 Document control/Filing system

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

### 4.2 Documentation to be available

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

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

### 4.3 Weekly Environmental Checklist

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

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

#### 4.4 Environmental site meetings

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

#### 4.5 Required Method Statements

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

The method statement must cover applicable details with regard to:

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

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

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

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

#### 4.6 Environmental Incident Log (Diary)

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

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

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

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

The Environmental Incident Log will be captured in the EAR.

#### 4.7 Non-compliance

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

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

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

#### 4.8 Corrective action records

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

#### 4.9 Photographic record

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

The Contractor shall:

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

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

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

#### 4.10 Complaints register

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

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

#### 4.11 Claims for damages

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

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

#### 4.12 Interactions with affected parties

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

The ECOs shall:

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

#### 4.13 Environmental audits

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

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

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

#### 4.14 Final environmental audits

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

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

### **5. IMPACT MANAGEMENT OUTCOMES AND IMPACT MANAGEMENT ACTIONS**

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

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

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



**5.1 Environmental awareness training**

Impact management outcome: All onsite staff are aware and understands the individual responsibilities in terms of this EMPr.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All staff must receive environmental awareness training prior to commencement of the activities;</li> <li>- The Contractor must allow for sufficient sessions to train all personnel with no more than 20 personnel attending each course;</li> <li>- Refresher environmental awareness training is available as and when required;</li> <li>- All staff are aware of the conditions and controls linked to the EA and within the EMPr and made aware of their individual roles and responsibilities in achieving compliance with the EA and EMPr;</li> <li>- The Contractor must erect and maintain information posters at key locations on site, and the posters must include the following information as a minimum:               <ul style="list-style-type: none"> <li>a) Safety notifications; and</li> <li>b) No littering.</li> </ul> </li> <li>- Environmental awareness training must include as a minimum the following:               <ul style="list-style-type: none"> <li>a) Description of significant environmental impacts, actual or potential, related to their work activities;</li> <li>b) Mitigation measures to be implemented when carrying out specific activities;</li> </ul> </li> </ul>						

<p>c) Emergency preparedness and response procedures;</p> <p>d) Emergency procedures;</p> <p>e) Procedures to be followed when working near or within sensitive areas;</p> <p>f) Wastewater management procedures;</p> <p>g) Water usage and conservation;</p> <p>h) Solid waste management procedures;</p> <p>i) Sanitation procedures;</p> <p>j) Fire prevention; and</p> <p>k) Disease prevention.</p> <p>– A record of all environmental awareness training courses undertaken as part of the EMPr must be available;</p> <p>– Educate workers on the dangers of open and/or unattended fires;</p> <p>– A staff attendance register of all staff to have received environmental awareness training must be available.</p> <p>– Course material must be available and presented in appropriate languages that all staff can understand.</p>						
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**5.2 Site Establishment development**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- A method statement must be provided by the contractor prior to any onsite activity that includes the layout of the construction camp in the form of a plan showing the location of key infrastructure and services (where applicable), including but not limited to offices, overnight vehicle parking areas, stores, the workshop, stockpile and lay down areas, hazardous materials storage areas (including fuels), the batching plant (if one is located at the construction camp), designated access routes, equipment cleaning areas and the placement of staff accommodation, cooking and ablution facilities, waste and wastewater management;</li> <li>- Location of camps must be within approved area to ensure that the site does not impact on sensitive areas identified in the environmental assessment or site walk through;</li> <li>- Sites must be located where possible on previously disturbed areas;</li> <li>- The camp must be fenced in accordance with <b>Section 5.5: Fencing and gate installation</b>; and</li> <li>- The use of existing accommodation for contractor staff, where possible, is encouraged.</li> </ul>						

### 5.3 Access restricted areas

Impact management outcome: Access to restricted areas prevented.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Identification of access restricted areas is to be informed by the environmental assessment, site walk through and any additional areas identified during development;</li> <li>- Erect, demarcate and maintain a temporary barrier with clear signage around the perimeter of any access restricted area, colour coding could be used if appropriate; and</li> <li>- Unauthorised access and development related activity inside access restricted areas is prohibited.</li> </ul>						

### 5.4 Access roads

Impact management outcome: Minimise impact to the environment through the planned and restricted movement of vehicles on site.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Access to the servitude and tower positions must be negotiated with the relevant landowner and must fall within the assessed and authorised area;</li> </ul>						

<ul style="list-style-type: none"> <li>- An access agreement must be formalised and signed by the DPM, Contractor and landowner before commencing with the activities;</li> <li>- The access roads to tower positions must be signposted after access has been negotiated and before the commencement of the activities;</li> <li>- All private roads used for access to the servitude must be maintained and upon completion of the works, be left in at least the original condition</li> <li>- All contractors must be made aware of all these access routes.</li> <li>- Any access route deviation from that in the written agreement must be closed and re-vegetated immediately, at the contractor's expense;</li> <li>- Maximum use of both existing servitudes and existing roads must be made to minimize further disturbance through the development of new roads;</li> <li>- In circumstances where private roads must be used, the condition of the said roads must be recorded in accordance with <b>section 4.9: photographic record</b>; prior to use and the condition thereof agreed by the landowner, the DPM, and the contractor;</li> <li>- Access roads in flattish areas must follow fence lines and tree belts to avoid fragmentation of vegetated areas or croplands</li> <li>- Access roads must only be developed on pre-planned and approved roads.</li> </ul>					
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## 5.5 Fencing and Gate installation

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Use existing gates provided to gain access to all parts of the area authorised for development, where possible;</li> <li>- Existing and new gates to be recorded and documented in accordance with <b>section 4.9: photographic record</b>;</li> <li>- All gates must be fitted with locks and be kept locked at all times during the development phase, unless otherwise agreed with the landowner;</li> <li>- At points where the line crosses a fence in which there is no suitable gate within the extent of the line servitude, on the instruction of the DPM, a gate must be installed at the approval of the landowner;</li> <li>- Care must be taken that the gates must be so erected that there is a gap of no more than 100 mm between the bottom of the gate and the ground;</li> <li>- Where gates are installed in jackal proof fencing, a suitable reinforced concrete sill must be provided beneath the gate;</li> <li>- Original tension must be maintained in the fence wires;</li> <li>- All gates installed in electrified fencing must be re-electrified;</li> <li>- All demarcation fencing and barriers must be maintained in good working order for the duration of overhead transmission and distribution electricity infrastructure development activities;</li> </ul>						

<ul style="list-style-type: none"> <li>- Fencing must be erected around the camp, batching plants, hazardous storage areas, and all designated access restricted areas, where appropriate and would not cause harm to the sensitive flora;</li> <li>- Any temporary fencing to restrict the movement of life-stock must only be erected with the permission of the land owner.</li> <li>- All fencing must be developed of high quality material bearing the SABS mark;</li> <li>- The use of razor wire as fencing must be avoided;</li> <li>- Fenced areas with gate access must remain locked after hours, during weekends and on holidays if staff is away from site. Site security will be required at all times;</li> <li>- On completion of the development phase all temporary fences are to be removed;</li> <li>- The contractor must ensure that all fence uprights are appropriately removed, ensuring that no uprights are cut at ground level but rather removed completely.</li> </ul>						
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## 5.6 Water Supply Management

<b>Impact management outcome:</b> Undertake responsible water usage.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All abstraction points or bore holes must be registered with the DWS and suitable water meters installed to ensure that the abstracted volumes are measured on a daily basis;</li> <li>- The Contractor must ensure the following:</li> </ul>						

<ul style="list-style-type: none"> <li>a. The vehicle abstracting water from a river does not enter or cross it and does not operate from within the river;</li> <li>b. No damage occurs to the river bed or banks and that the abstraction of water does not entail stream diversion activities; and</li> <li>c. All reasonable measures to limit pollution or sedimentation of the downstream watercourse are implemented.</li> <li>- Ensure water conservation is being practiced by: <ul style="list-style-type: none"> <li>a. Minimising water use during cleaning of equipment;</li> <li>b. Undertaking regular audits of water systems; and</li> <li>c. Including a discussion on water usage and conservation during environmental awareness training.</li> <li>d. The use of grey water is encouraged.</li> </ul> </li> </ul>						
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### 5.7 Storm and waste water management

<b>Impact management outcome:</b> Impacts to the environment caused by storm water and wastewater discharges during construction are avoided.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Runoff from the cement/ concrete batching areas must be strictly controlled, and contaminated water must be collected, stored and either treated or disposed of off-site, at a location approved by the project manager;</li> <li>- All spillage of oil onto concrete surfaces must be controlled by the use of an approved absorbent material and the used absorbent material disposed of at an appropriate waste disposal facility;</li> </ul>						



<ul style="list-style-type: none"> <li>- Natural storm water runoff not contaminated during the development and clean water can be discharged directly to watercourses and water bodies, subject to the Project Manager's approval and support by the ECO;</li> <li>- Water that has been contaminated with suspended solids, such as soils and silt, may be released into watercourses or water bodies only once all suspended solids have been removed from the water by settling out these solids in settlement ponds. The release of settled water back into the environment must be subject to the Project Manager's approval and support by the ECO.</li> </ul>						
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### 5.8 Solid and hazardous waste management

<b>Impact management outcome:</b> Waste is appropriately stored, handled and safely disposed of at a recognised waste facility.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All measures regarding waste management must be undertaken using an integrated waste management approach;</li> <li>- Sufficient, covered waste collection bins (scavenger and weatherproof) must be provided;</li> <li>- A suitably positioned and clearly demarcated waste collection site must be identified and provided;</li> <li>- The waste collection site must be maintained in a clean and orderly manner;</li> <li>- Waste must be segregated into separate bins and clearly marked for each waste type for recycling and safe disposal;</li> </ul>						

<ul style="list-style-type: none"> <li>- Staff must be trained in waste segregation;</li> <li>- Bins must be emptied regularly;</li> <li>- General waste produced onsite must be disposed of at registered waste disposal sites/ recycling company;</li> <li>- Hazardous waste must be disposed of at a registered waste disposal site;</li> <li>- Certificates of safe disposal for general, hazardous and recycled waste must be maintained.</li> </ul>						
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**5.9 Protection of watercourses and estuaries**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All watercourses must be protected from direct or indirect spills of pollutants such as solid waste, sewage, cement, oils, fuels, chemicals, aggregate tailings, wash and contaminated water or organic material resulting from the Contractor's activities;</li> <li>- In the event of a spill, prompt action must be taken to clear the polluted or affected areas;</li> <li>- Where possible, no development equipment must traverse any seasonal or permanent wetland</li> <li>- No return flow into the estuaries must be allowed and no disturbance of the Estuarine Functional Zone should occur;</li> <li>- Development of permanent watercourse or estuary crossing must only be undertaken where no alternative access to tower position is available;</li> </ul>						

<ul style="list-style-type: none"> <li>- There must not be any impact on the long term morphological dynamics of watercourses or estuaries;</li> <li>- Existing crossing points must be favored over the creation of new crossings (including temporary access)</li> <li>- When working in or near any watercourse or estuary, the following environmental controls and consideration must be taken: <ul style="list-style-type: none"> <li>a) Water levels during the period of construction; No altering of the bed, banks, course or characteristics of a watercourse</li> <li>b) During the execution of the works, appropriate measures to prevent pollution and contamination of the riparian environment must be implemented e.g. including ensuring that construction equipment is well maintained;</li> <li>c) Where earthwork is being undertaken in close proximity to any watercourse, slopes must be stabilised using suitable materials, i.e. sandbags or geotextile fabric, to prevent sand and rock from entering the channel; and</li> <li>d) Appropriate rehabilitation and re-vegetation measures for the watercourse banks must be implemented timeously. In this regard, the banks should be appropriately and incrementally stabilised as soon as development allows.</li> </ul> </li> </ul>						
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**5.10 Vegetation clearing**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<p><b>General:</b></p> <ul style="list-style-type: none"> <li>- Indigenous vegetation which does not interfere with the development must be left undisturbed;</li> <li>- Protected or endangered species may occur on or near the development site. Special care should be taken not to damage such species;</li> <li>- Search, rescue and replanting of all protected and endangered species likely to be damaged during project development must be identified by the relevant specialist and completed prior to any development or clearing;</li> <li>- Permits for removal must be obtained from the Department of Agriculture, Forestry and Fisheries prior to the cutting or clearing of the affected species, and they must be filed;</li> <li>- The Environmental Audit Report must confirm that all identified species have been rescued and replanted and that the location of replanting is compliant with conditions of approvals;</li> <li>- Trees felled due to construction must be documented and form part of the Environmental Audit Report;</li> <li>- Rivers and watercourses must be kept clear of felled trees, vegetation cuttings and debris;</li> </ul>						

<ul style="list-style-type: none"> <li>- Only a registered pest control operator may apply herbicides on a commercial basis and commercial application must be carried out under the supervision of a registered pest control operator, supervision of a registered pest control operator or is appropriately trained;</li> <li>- A daily register must be kept of all relevant details of herbicide usage;</li> <li>- No herbicides must be used in estuaries;</li> <li>- All protected species and sensitive vegetation not removed must be clearly marked and such areas fenced off in accordance to <b>Section 5.3: Access restricted areas</b>.</li> </ul> <p><b>Servitude:</b></p> <ul style="list-style-type: none"> <li>- Vegetation that does not grow high enough to cause interference with overhead transmission and distribution infrastructures, or cause a fire hazard to any plantation, must not be cut or trimmed unless it is growing in the road access area, and then only at the discretion of the Project Manager;</li> <li>- Where clearing for access purposes is essential, the maximum width to be cleared within the servitude must be in accordance to distance as agreed between the land owner and the EA holder</li> <li>- Alien invasive vegetation must be removed according to a plan (in line with relevant municipal and provincial procedures, guidelines and recommendations) and disposed of at a recognised waste disposal facility;</li> <li>- Vegetation must be trimmed where it is likely to intrude on the minimum vegetation clearance distance (MVCD) or will intrude on this distance before the next scheduled clearance. MVCD is determined from SANS 10280;</li> <li>- Debris resulting from clearing and pruning must be disposed of at a recognised waste disposal facility, unless the landowners wish to retain the cut vegetation;</li> </ul>					
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<ul style="list-style-type: none"> <li>- In the case of the development of new overhead transmission and distribution infrastructures, a one metre "trace-line" must be cut through the vegetation for stringing purposes only and no vehicle access must be cleared along the "trace-line". Alternative methods of stringing which limit impact to the environment must always be considered.</li> </ul>						
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### 5.11 Protection of fauna

<b>Impact management outcome:</b> Minimise disturbance to fauna.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- No interference with livestock must occur without the landowner's written consent and with the landowner or a person representing the landowner being present;</li> <li>- The breeding sites of raptors and other wild birds species must be taken into consideration during the planning of the development programme;</li> <li>- Breeding sites must be kept intact and disturbance to breeding birds must be avoided. Special care must be taken where nestlings or fledglings are present;</li> <li>- Nesting sites on existing parallel lines must be documented;</li> <li>- Special recommendations of the avian specialist must be adhered to at all times to prevent unnecessary disturbance of birds;</li> <li>- Bird guards and diverters must be installed on the new line as per the recommendations of the specialist;</li> </ul>						

<ul style="list-style-type: none"> <li>- No poaching must be tolerated under any circumstances. All animal dens in close proximity to the works areas must be marked as Access restricted areas;</li> <li>- No deliberate or intentional killing of fauna is allowed;</li> <li>- In areas where snakes are abundant, snake deterrents to be deployed on the pylons to prevent snakes climbing up, being electrocuted and causing power outages; and</li> <li>- No Threatened or Protected species (ToPs) and/or protected fauna as listed according NEMBA (Act No. 10 of 2004) and relevant provincial ordinances may be removed and/or relocated without appropriate authorisations/permits.</li> </ul>						
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### 5.12 Protection of heritage resources

<b>Impact management outcome:</b> Minimise impact to heritage resources.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Identify, demarcate and prevent impact to all known sensitive heritage features on site in accordance with the No-Go procedure in <b>Section 5.3: Access restricted areas</b>;</li> <li>- Carry out general monitoring of excavations for potential fossils, artefacts and material of heritage importance;</li> <li>- All work must cease immediately, if any human remains and/or other archaeological, palaeontological and historical material are uncovered. Such material, if exposed, must be reported to the nearest museum, archaeologist/palaeontologist (or the South African Police Services), so that a systematic and professional investigation can be undertaken. Sufficient time must be allowed to</li> </ul>						

remove/collect such material before development recommences.						
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### 5.13 Safety of the public

<b>Impact management outcome:</b> All precautions are taken to minimise the risk of injury, harm or complaints.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Identify fire hazards, demarcate and restrict public access to these areas as well as notify the local authority of any potential threats e.g. large brush stockpiles, fuels etc.;</li> <li>- All unattended open excavations must be adequately fenced or demarcated;</li> <li>- Adequate protective measures must be implemented to prevent unauthorised access to and climbing of partly constructed towers and protective scaffolding;</li> <li>- Ensure structures vulnerable to high winds are secured;</li> <li>- Maintain an incidents and complaints register in which all incidents or complaints involving the public are logged.</li> </ul>						

### 5.14 Sanitation

<b>Impact management outcome:</b> Clean and well maintained toilet facilities are available to all staff in an effort to minimise the risk of disease and impact to the environment.		
Impact Management Actions	Implementation	Monitoring



	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Mobile chemical toilets are installed onsite if no other ablution facilities are available;</li> <li>- The use of ablution facilities and or mobile toilets must be used at all times and no indiscriminate use of the veld for the purposes of ablutions must be permitted under any circumstances;</li> <li>- Where mobile chemical toilets are required, the following must be ensured: <ul style="list-style-type: none"> <li>a) Toilets are located no closer than 100 m to any watercourse or water body;</li> <li>b) Toilets are secured to the ground to prevent them from toppling due to wind or any other cause;</li> <li>c) No spillage occurs when the toilets are cleaned or emptied and the contents are managed in accordance with the EMPr;</li> <li>d) Toilets have an external closing mechanism and are closed and secured from the outside when not in use to prevent toilet paper from being blown out;</li> <li>e) Toilets are emptied before long weekends and workers holidays, and must be locked after working hours;</li> <li>f) Toilets are serviced regularly and the ECO must inspect toilets to ensure compliance to health standards;</li> </ul> </li> <li>- A copy of the waste disposal certificates must be maintained.</li> </ul>						

**5.15 Prevention of disease**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Undertake environmentally-friendly pest control in the camp area;</li> <li>- Ensure that the workforce is sensitised to the effects of sexually transmitted diseases, especially HIV AIDS;</li> <li>- The Contractor must ensure that information posters on AIDS are displayed in the Contractor Camp area;</li> <li>- Information and education relating to sexually transmitted diseases to be made available to both construction workers and local community, where applicable;</li> <li>- Free condoms must be made available to all staff on site at central points;</li> <li>- Medical support must be made available;</li> <li>- Provide access to Voluntary HIV Testing and Counselling Services.</li> </ul>						

**5.16 Emergency procedures**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Compile an Emergency Response Action Plan (ERAP) prior to the commencement of the proposed project;</li> <li>- The Emergency Plan must deal with accidents, potential spillages and fires in line with relevant legislation;</li> <li>- All staff must be made aware of emergency procedures as part of environmental awareness training;</li> <li>- The relevant local authority must be made aware of a fire as soon as it starts;</li> <li>- In the event of emergency necessary mitigation measures to contain the spill or leak must be implemented (see <b>Hazardous Substances section 5.17</b>).</li> </ul>						

**5.17 Hazardous substances**

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

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

<ul style="list-style-type: none"> <li>- The use and storage of hazardous substances to be minimised and non-hazardous and non-toxic alternatives substituted where possible;</li> <li>- All hazardous substances must be stored in suitable containers as defined in the Method Statement;</li> <li>- Containers must be clearly marked to indicate contents, quantities and safety requirements;</li> <li>- All storage areas must be bunded. The bunded area must be of sufficient capacity to contain a spill / leak from the stored containers;</li> <li>- Bunded areas to be suitably lined with a SABS approved liner;</li> <li>- An Alphabetical Hazardous Chemical Substance (HCS) control sheet must be drawn up and kept up to date on a continuous basis;</li> <li>- All hazardous chemicals that will be used on site must have Material Safety Data Sheets (MSDS);</li> <li>- All employees working with HCS must be trained in the safe use of the substance and according to the safety data sheet;</li> <li>- Employees handling hazardous substances / materials must be aware of the potential impacts and follow appropriate safety measures. Appropriate personal protective equipment must be made available;</li> <li>- The Contractor must ensure that diesel and other liquid fuel, oil and hydraulic fluid is stored in appropriate storage tanks or in bowsers;</li> <li>- The tanks/ bowsers must be situated on a smooth impermeable surface (concrete) with a permanent bund. The impermeable lining must extend to the crest of the bund and the volume inside the bund must be 130% of the total capacity of all the storage tanks/ bowsers (110% statutory requirement plus an allowance for rainfall);</li> </ul>					
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<ul style="list-style-type: none"> <li>- The floor of the bund must be sloped, draining to an oil separator;</li> <li>- Provision must be made for refueling at the storage area by protecting the soil with an impermeable groundcover. Where dispensing equipment is used, a drip tray must be used to ensure small spills are contained;</li> <li>- All empty externally dirty drums must be stored on a drip tray or within a banded area;</li> <li>- No unauthorised access into the hazardous substances storage areas must be permitted;</li> <li>- No smoking must be allowed within the vicinity of the hazardous storage areas;</li> <li>- Adequate fire-fighting equipment must be made available at all hazardous storage areas;</li> <li>- Where refueling away from the dedicated refueling station is required, a mobile refueling unit must be used. Appropriate ground protection such as drip trays must be used;</li> <li>- An appropriately sized spill kit kept onsite relevant to the scale of the activity/s involving the use of hazardous substance must be available at all times;</li> <li>- The responsible operator must have the required training to make use of the spill kit in emergency situations;</li> <li>- An appropriate number of spill kits must be available and must be located in all areas where activities are being undertaken;</li> <li>- In the event of a spill, contaminated soil must be collected in containers and stored in a central location and disposed of according to the National Environmental Management: Waste Act 59 of 2008. Refer to <b>Section 5.7</b> for procedures concerning <b>storm and waste water management</b> and <b>5.8</b> for <b>solid and hazardous waste management</b>.</li> </ul>					
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**5.18 Workshop, equipment maintenance and storage**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Where possible and practical all maintenance of vehicles and equipment must take place in the workshop area;</li> <li>- During servicing of vehicles or equipment, especially where emergency repairs are effected outside the workshop area, a suitable drip tray must be used to prevent spills onto the soil. The relevant local authority must be made aware of a fire as soon as it starts;</li> <li>- Leaking equipment must be repaired immediately or be removed from site to facilitate repair;</li> <li>- Workshop areas must be monitored for oil and fuel spills;</li> <li>- Appropriately sized spill kit kept onsite relevant to the scale of the activity taking place must be available;</li> <li>- The workshop area must have a bunded concrete slab that is sloped to facilitate runoff into a collection sump or suitable oil / water separator where maintenance work on vehicles and equipment can be performed;</li> <li>- Water drainage from the workshop must be contained and managed in accordance <b>Section 5.7: storm and waste water management</b>.</li> </ul>						

**5.19 Batching plants**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Concrete mixing must be carried out on an impermeable surface;</li> <li>- Batching plants areas must be fitted with a containment facility for the collection of cement laden water.</li> <li>- Dirty water from the batching plant must be contained to prevent soil and groundwater contamination</li> <li>- Bagged cement must be stored in an appropriate facility and at least 10 m away from any water courses, gullies and drains;</li> <li>- A washout facility must be provided for washing of concrete associated equipment. Water used for washing must be restricted;</li> <li>- Hardened concrete from the washout facility or concrete mixer can either be reused or disposed of at an appropriate licenced disposal facility;</li> <li>- Empty cement bags must be secured with adequate binding material if these will be temporarily stored on site;</li> <li>- Sand and aggregates containing cement must be kept damp to prevent the generation of dust (Refer to <b>Section 5.20: Dust emissions</b>)</li> <li>- Any excess sand, stone and cement must be removed or reused from site on completion of construction period and disposed at a registered disposal facility;</li> <li>- Temporary fencing must be erected around batching plants in accordance with <b>Section 5.5: Fencing and gate installation.</b></li> </ul>						

**5.20 Dust emissions**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Take all reasonable measures to minimise the generation of dust as a result of project development activities to the satisfaction of the ECO;</li> <li>- Removal of vegetation must be avoided until such time as soil stripping is required and similarly exposed surfaces must be re-vegetated or stabilised as soon as is practically possible;</li> <li>- Excavation, handling and transport of erodible materials must be avoided under high wind conditions or when a visible dust plume is present;</li> <li>- During high wind conditions, the ECO must evaluate the situation and make recommendations as to whether dust-damping measures are adequate, or whether working will cease altogether until the wind speed drops to an acceptable level;</li> <li>- Where possible, soil stockpiles must be located in sheltered areas where they are not exposed to the erosive effects of the wind;</li> <li>- Where erosion of stockpiles becomes a problem, erosion control measures must be implemented at the discretion of the ECO;</li> <li>- Vehicle speeds must not exceed 40 km/h along dust roads or 20 km/h when traversing unconsolidated and non-vegetated areas;</li> </ul>						



<ul style="list-style-type: none"> <li>– Straw stabilisation must be applied at a rate of one bale/10 m<sup>2</sup> and harrowed into the top 100 mm of top material, for all completed earthworks;</li> <li>– For significant areas of excavation or exposed ground, dust suppression measures must be used to minimise the spread of dust.</li> </ul>						
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### 5.21 Blasting

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>– Any blasting activity must be conducted by a suitably licensed blasting contractor; and</li> <li>– Notification of surrounding landowners, emergency services site personnel of blasting activity 24 hours prior to such activity taking place on Site.</li> </ul>						

### 5.22 Noise

**Impact Management outcome:** Unnecessary noise is prevented by ensuring that noise from construction activities is mitigated.

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

<ul style="list-style-type: none"> <li>- The Contractor must keep noise level within acceptable limits, Restrict the use of sound amplification equipment for communication and emergency only;</li> <li>- All vehicles and machinery must be fitted with appropriate silencing technology and must be properly maintained;</li> <li>- Any complaints received by the Contractor regarding noise must be recorded and communicated. Where possible or applicable, provide transport to and from the site on a daily basis for construction workers;</li> <li>- Develop a Code of Conduct for the construction phase in terms of behaviour of construction staff. Operating hours as determined by the environmental authorisation are adhered to during the development phase. Where not defined, it must be ensured that development activities must still meet the impact management outcome related to noise management.</li> </ul>						
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### 5.23 Fire prevention

<b>Impact management outcome:</b> Prevention of uncontrollable fires.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Designate smoking areas where the fire hazard could be regarded as insignificant;</li> <li>- Firefighting equipment must be available on all vehicles located on site;</li> <li>- The local Fire Protection Agency (FPA) must be informed of construction activities;</li> </ul>						

<ul style="list-style-type: none"> <li>- Contact numbers for the FPA and emergency services must be communicated in environmental awareness training and displayed at a central location on site;</li> <li>- Two way swap of contact details between ECO and FPA.</li> </ul>						
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**5.24 Stockpiling and stockpile areas**

<p><b>Impact management outcome:</b> Erosion and sedimentation as a result of stockpiling are reduced.</p>						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All material that is excavated during the project development phase (either during piling (if required) or earthworks) must be stored appropriately on site in order to minimise impacts to watercourses, watercourses and water bodies;</li> <li>- All stockpiled material must be maintained and kept clear of weeds and alien vegetation growth by undertaking regular weeding and control methods;</li> <li>- Topsoil stockpiles must not exceed 2 m in height;</li> <li>- During periods of strong winds and heavy rain, the stockpiles must be covered with appropriate material (e.g. cloth, tarpaulin etc.);</li> <li>- Where possible, sandbags (or similar) must be placed at the bases of the stockpiled material in order to prevent erosion of the material.</li> </ul>						

**5.25 Finalising tower positions**

<b>Impact management outcome:</b> No environmental degradation occurs as a result of the survey and pegging operations.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- No vegetation clearing must occur during survey and pegging operations;</li> <li>- No new access roads must be developed to facilitate access for survey and pegging purposes;</li> <li>- Project manager, botanical specialist and contractor to agree on final tower positions based on survey within assessed and approved areas;</li> <li>- The surveyor is to demarcate (peg) access roads/tracks in consultation with ECO. No deviations will be allowed without the prior written consent from the ECO.</li> </ul>						

**5.26 Excavation and Installation of foundations**

<b>Impact management outcome:</b> No environmental degradation occurs as a result of excavation or installation of foundations.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All excess spoil generated during foundation excavation must be disposed of in an appropriate manner and at a recognised disposal site, if not used for backfilling purposes;</li> </ul>						

<ul style="list-style-type: none"> <li>- Spoil can however be used for landscaping purposes and must be covered with a layer of 150 mm topsoil for rehabilitation purposes;</li> <li>- Management of equipment for excavation purposes must be undertaken in accordance with <b>Section 5.18: Workshop equipment maintenance and storage</b>; and</li> <li>- Hazardous substances spills from equipment must be managed in accordance with <b>Section 5.17: Hazardous substances</b>.</li> <li>- Batching of cement to be undertaken in accordance with <b>Section 5.19 : Batching plants</b>;</li> <li>- Residual cement must be disposed of in accordance with <b>Section 5.8: Solid and hazardous waste management</b>.</li> </ul>						
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### 5.27 Assembly and erecting towers

<b>Impact management outcome:</b> No environmental degradation occurs as a result of assembly and erecting of towers.						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Prior to erection, assembled towers and tower sections must be stored on elevated surface (suggest wooden blocks) to minimise damage to the underlying vegetation;</li> <li>- In sensitive areas, tower assembly must take place off-site or away from sensitive positions;</li> <li>- The crane used for tower assembly must be operated in a manner which minimises impact to the environment;</li> <li>- The number of crane trips to each site must be minimised;</li> </ul>						

<ul style="list-style-type: none"> <li>- Wheeled cranes must be utilised in preference to tracked cranes;</li> <li>- Consideration must be given to erecting towers by helicopter or by hand where it is warranted to limit the extent of environmental impact;</li> <li>- Access to tower positions to be undertaken in accordance with access requirements in specified in Section 8.4: Access Roads;</li> <li>- Vegetation clearance to be undertaken in accordance with general vegetation clearance requirements specified in Section 8.10: Vegetation clearing;</li> <li>- No levelling at tower sites must be permitted unless approved by the Development Project Manager or Developer Site Supervisor;</li> <li>- Topsoil must be removed separately from subsoil material and stored for later use during rehabilitation of such tower sites;</li> <li>- Topsoil must be stored in heaps not higher than 1m to prevent destruction of the seed bank within the topsoil;</li> <li>- Excavated slopes must be no greater than 1:3, but where this is unavoidable, appropriate measures must be undertaken to stabilise the slopes;</li> <li>- Fly rock from blasting activity must be minimised and any pieces greater than 150 mm falling beyond the Working Area, must be collected and removed;</li> <li>- Only existing disturbed areas are utilised as spoil areas;</li> <li>- Drainage is provided to control groundwater exit gradient with the spill areas such that migration of fines is kept to a minimum;</li> <li>- Surface water runoff is appropriately channeled through or around spoil areas;</li> </ul>						
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<ul style="list-style-type: none"> <li>- During backfilling operations, care must be taken not to dump the topsoil at the bottom of the foundation and then put spoil on top of that;</li> <li>- The surface of the spoil is appropriately rehabilitated in accordance with the requirements specified in Section 5.29: Landscaping and rehabilitation;</li> <li>- The retained topsoil must be spread evenly over areas to be rehabilitated and suitably compacted to effect re-vegetation of such areas to prevent erosion as soon as construction activities on the site is complete. Spreading of topsoil must not be undertaken at the beginning of the dry season.</li> </ul>						
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**5.28 Stringing**

<p><b>Impact management outcome:</b> No environmental degradation occurs as a result of stringing.</p>						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Where possible, previously disturbed areas must be used for the siting of winch and tensioner stations. In all other instances, the siting of the winch and tensioner must avoid Access restricted areas and other sensitive areas;</li> <li>- The winch and tensioner station must be equipped with drip trays in order to contain any fuel, hydraulic fuel or oil spills and leaks;</li> </ul>						

<ul style="list-style-type: none"> <li>- Refueling of the winch and tensioner stations must be undertaken in accordance with Section 5.17: Hazardous substances;</li> <li>- In the case of the development of overhead transmission and distribution infrastructure, a one metre "trace-line" may be cut through the vegetation for stringing purposes only and no vehicle access must be cleared along "trace-lines". Vegetation clearing must be undertaken by hand, using chainsaws and hand held implements, with vegetation being cut off at ground level. No tracked or wheeled mechanised equipment must be used;</li> <li>- Alternative methods of stringing which limit impact to the environment must always be considered e.g. by hand or by using a helicopter;</li> <li>- Where the stringing operation crosses a public or private road or railway line, the necessary scaffolding/ protection measures must be installed to facilitate access. If, for any reason, such access has to be closed for any period(s) during development, the persons affected must be given reasonable notice, in writing;</li> <li>- No services (electrical distribution lines, telephone lines, roads, railways lines, pipelines fences etc.) must be damaged because of stringing operations. Where disruption to services is unavoidable, persons affected must be given reasonable notice, in writing;</li> <li>- Where stringing operations cross cultivated land, damage to crops is restricted to the minimum required to conduct stringing operations, and reasonable notice (10 work days minimum), in writing, must be provided to the landowner;</li> </ul>						
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<ul style="list-style-type: none"> <li>- Necessary scaffolding protection measures must be installed to prevent damage to the structures supporting certain high value agricultural areas such as vineyards, orchards, nurseries.</li> </ul>						
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**5.29 Socio-economic**

<p><b>Impact management outcome:</b> Socio-economic development is enhanced.</p>						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Develop and implement communication strategies to facilitate public participation;</li> <li>- Develop and implement a collaborative and constructive approach to conflict resolution as part of the external stakeholder engagement process;</li> <li>- Sustain continuous communication and liaison with neighboring owners and residents</li> <li>- Create work and training opportunities for local stakeholders; and</li> <li>- Where feasible, no workers, with the exception of security personnel, must be permitted to stay over-night on the site. This would reduce the risk to local farmers.</li> </ul>						

**5.30 Temporary closure of site**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- Bunds must be emptied (where applicable) and need to be undertaken in accordance with the impact management actions included in <b>sections 5.17: management of hazardous substances</b> and <b>5.18 workshop, equipment maintenance and storage</b>;</li> <li>- Hazardous storage areas must be well ventilated;</li> <li>- Fire extinguishers must be serviced and accessible. Service records to be filed and audited at last service;</li> <li>- Emergency and contact details displayed must be displayed;</li> <li>- Security personnel must be briefed and have the facilities to contact or be contacted by relevant management and emergency personnel;</li> <li>- Night hazards such as reflectors, lighting, traffic signage etc. must have been checked;</li> <li>- Fire hazards identified and the local authority must have been notified of any potential threats e.g. large brush stockpiles, fuels etc.;</li> <li>- Structures vulnerable to high winds must be secured;</li> <li>- Wind and dust mitigation must be implemented;</li> <li>- Cement and materials stores must have been secured;</li> <li>- Toilets must have been emptied and secured;</li> <li>- Refuse bins must have been emptied and secured;</li> <li>- Drip trays must have been emptied and secured.</li> </ul>						

**5.31 Landscaping and rehabilitation**

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

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<ul style="list-style-type: none"> <li>- All areas disturbed by construction activities must be subject to landscaping and rehabilitation; All spoil and waste must be disposed to a registered waste site and certificates of disposal provided;</li> <li>- All slopes must be assessed for contouring, and to contour only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983</li> <li>- All slopes must be assessed for terracing, and to terrace only when the need is identified in accordance with the Conservation of Agricultural Resources Act, No 43 of 1983;</li> <li>- Berms that have been created must have a slope of 1:4 and be replanted with indigenous species and grasses that approximates the original condition;</li> <li>- Where new access roads have crossed cultivated farmlands, that lands must be rehabilitated by ripping which must be agreed to by the holder of the EA and the landowners;</li> <li>- Rehabilitation of tower sites and access roads outside of farmland;</li> <li>- Indigenous species must be used for with species and/grasses to where it compliments or approximates the original condition;</li> <li>- Stockpiled topsoil must be used for rehabilitation (refer to Section <b>5.24: Stockpiling and stockpiled areas</b>);</li> </ul>						

<ul style="list-style-type: none"> <li>- Stockpiled topsoil must be evenly spread so as to facilitate seeding and minimise loss of soil due to erosion;</li> <li>- Before placing topsoil, all visible weeds from the placement area and from the topsoil must be removed;</li> <li>- Subsoil must be ripped before topsoil is placed;</li> <li>- The rehabilitation must be timed so that rehabilitation can take place at the optimal time for vegetation establishment;</li> <li>- Where impacted through construction related activity, all sloped areas must be stabilised to ensure proper rehabilitation is effected and erosion is controlled ;</li> <li>- Sloped areas stabilised using design structures or vegetation as specified in the design to prevent erosion of embankments. The contract design specifications must be adhered to and implemented strictly;</li> <li>- Spoil can be used for backfilling or landscaping as long as it is covered by a minimum of 150 mm of topsoil.</li> <li>- Where required, re-vegetation including hydro-seeding can be enhanced using a vegetation seed mixture as described below. A mixture of seed can be used provided the mixture is carefully selected to ensure the following: <ul style="list-style-type: none"> <li>a) Annual and perennial plants are chosen;</li> <li>b) Pioneer species are included;</li> <li>c) Species chosen must be indigenous to the area with the seeds used coming from the area;</li> <li>d) Root systems must have a binding effect on the soil;</li> <li>e) The final product must not cause an ecological imbalance in the area</li> </ul> </li> </ul>						
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## **6 ACCESS TO THE GENERIC EMPr**

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

## **PART B: SECTION 2**

### **7 SITE SPECIFIC INFORMATION AND DECLARATION**

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

##### 7.1.1 Details of the applicant:

Name of applicant: Eskom Holdings SOC Limited

Tel No: 018 464 6936 / 014 565 1137

Fax No: N/A

Postal Address: 16 Kgwebo Street, Mabe Park, Waterfall East, Rustenburg, 0321

Physical Address: 16 Kgwebo Street, Mabe Park, Waterfall East, Rustenburg, 0321

##### 7.1.2 Details and expertise of the EAP:

Name of applicant: Lizette Kloppers

Tel No: 061 524 2211

Fax No: 086 552 6837

E-mail address: lizette@earthnsky.co.za (alternative:lizette.earthnsky@gmail.com)

Expertise of the EAP (Curriculum Vitae included under Appendix 3): MSc Environmental Management (University of London – External Programme), Post Graduate Certificate – Environmental Management (University of London – External Programme); BSc Biodiversity and Ecology (University of Stellenbosch) - EAPASA Reg No. 2019/767; SACNASP Reg. No. 115453

##### 7.1.3 Project name: Lomond Safari 88kV Powerline

7.1.4 Description of the project: The Safari Rural substation is an 88/11kV substation supplying the South African Nuclear Energy Corporation SOC Limited (NECSA). The substation is currently supplied through 2 x 88kV underground oil filled cables from the Lomond Main Transmission Substation (MTS). The cables sometimes lose pressure resulting in a loss of supply to the Safari Rural substation. To address the above situation, Eskom identified the following proposed project:

- Construction of a 1 x 88kV chickadee powerline of ±2.3km from Lomond MTS to Safari Rural substation. Steel structures will be utilised to build the HV powerline.
- Part of the 2 x 88kV underground oil filled cables will be dismantled and sealed off.
- The Safari Rural substation will be refurbished by replacing old and redundant equipment.

### 7.1.5 Project location:

NO	FARM NAME( if applicable)	FARM NUMBER( if applicable)	PORTION NAME	PORTION NUMBER	LATITUDE	LONGITUDE
1	The Farm Weldaba	567 JQ	JQ (Registration Division)	0	Starting Point: 25° 48.141'S End Point: 25° 48.067'S	Starting Point: 27° 56.315'E End Point: 27° 55.111'E

### 7.1.6 Preliminary technical specification of the overhead transmission and distribution:

- Length - ±2.3km
- Tower parameters
  - Number and types of towers – Steel Monopole towers. The number of towers will be determined after the route has been surveyed (to be done should the Environmental Authorisation be granted)
  - Tower spacing (mean and maximum) – The span will be between 150m and 250m. The final tower spacing will be determined after the route has been surveyed
  - Tower height (lowest, mean and height) – 20 to 24m – The exact tower heights will be determined after the route has been surveyed
  - Conductor attachment height (mean) – Dependent upon the specific monopole in question. The intermediate will be D-DT 7649 and the strain will be D-DT 7645 and D-DT 7618 monopoles. Terminal structures will be D-DT 7808 H – pole. Refer to drawings attached under Appendix A of the Basic Assessment Report.
  - Minimum ground clearance –8m of vegetation will be cleared on either side of the centre line of the proposed powerline. The monopoles will be affixed to concrete foundation.

## 7.2 Sub-section 2: Development footprint site map

This sub-section must include a map of the site sensitivity overlaid with the preliminary infrastructure layout. The sensitivity map must be prepared from the national web based environmental screening tool, when available for compulsory use at: <https://screening.environment.gov.zg/screeningtool>. The sensitivity map shall identify the nature of each sensitive feature e.g. raptor nest, threatened plant species, archaeological site, etc. Sensitivity maps shall identify features both within the planned working area and any known sensitive features in the surrounding landscape. The overhead transmission and distribution profile shall be illustrated at an appropriate resolution to enable fine scale interrogation. It is recommended that <20 km of overhead transmission and distribution length is illustrated per page in A3 landscape format. Where considered appropriate, photographs of sensitive features in the context of tower positions shall be used.

**Please also refer to the Environmental Screening Tool Report attached as Appendix 2.**

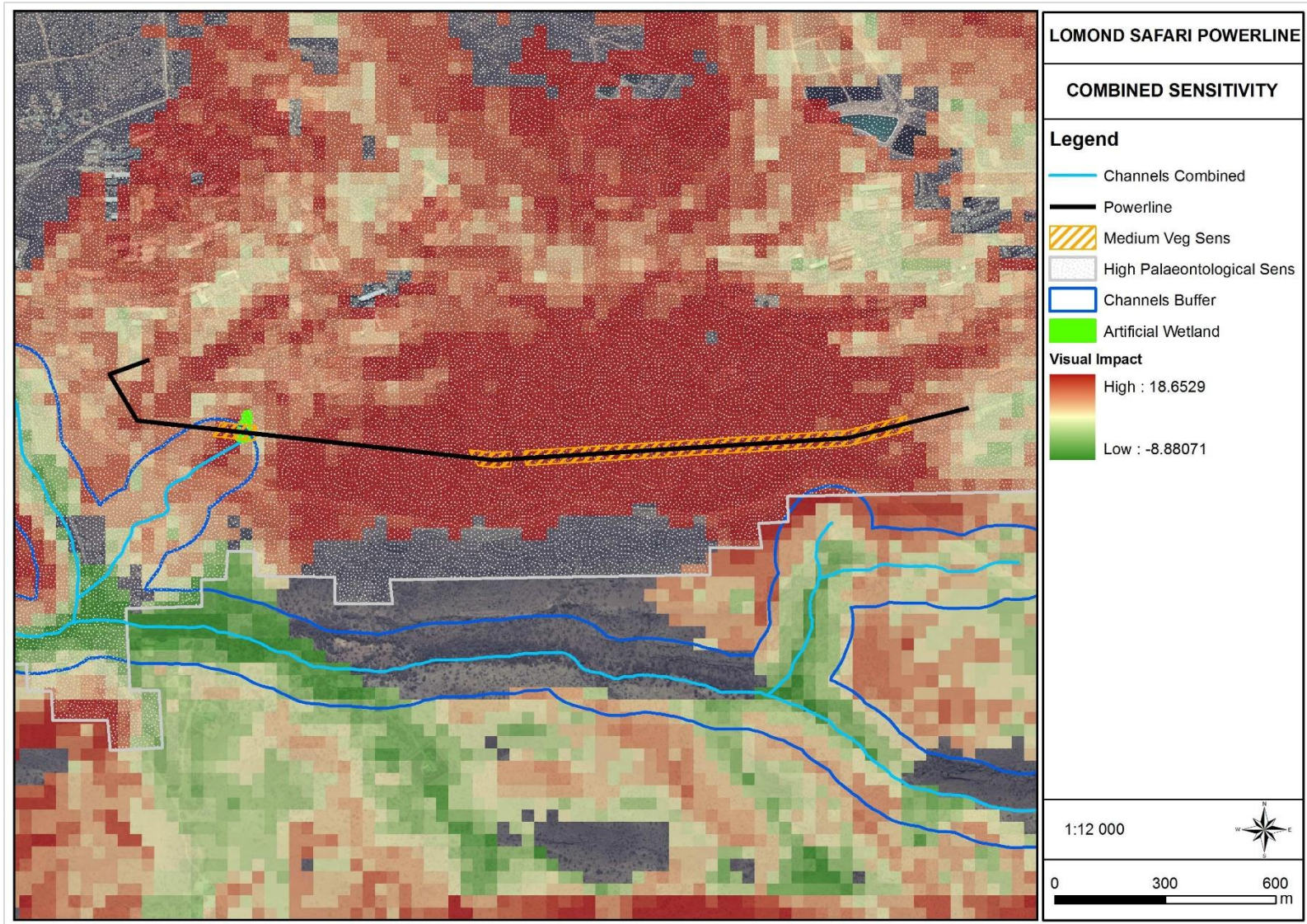


Figure 1: Development footprint site sensitivity overlay map



### 7.3 Sub-section 3: Declaration

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

Signature Proponent/applicant/ holder of EA

Date:

Katlego Mlambo



04.04.2022

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

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

## PART C

### 8 SITE SPECIFIC ENVIRONMENTAL ATTRIBUTES

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

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

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

## 8.1 Terrestrial Fauna

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<b>Loss and alteration of faunal habitat</b>						
The aquatic habitat and associated wetland and riverine area should not be targeted for any physical development or activity (pedestrian or otherwise). EAP: This does not apply to the artificial wetland on the western part of the proposed powerline route. Eskom will apply for any required Water Use Licence and/or Registrations for this part of the powerline.	DPM; Eskom EO	Powerline route layout plan; Method statement	Planning	Eskom EO	Once-off	Final powerline route layout plan
No activity may proceed within the aquatic habitat, the associated wetland or its buffer zone without the necessary Water Use authorisation.	PM; Eskom EO	Powerline route layout plan; Method statement	Pre-construction	Eskom EO	Once-off	Final powerline route layout plan
Fires are not allowed as a means to implement vegetation maintenance along the powerline route once established.	Eskom EO; Eskom Maintenance	Maintenance plan	Operation and Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Arrange for storage areas within existing cleared areas only. Do not clear vegetation for any other purpose than the dedicated footprints of the pylons.	DPM; DSS; Contractor; Eskom EO	Method statement; Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						Weekly Environmental Checklists; Monthly Environmental Reports
Where pylons can be shifted, select areas near existing infrastructure (existing light masts, solar panels and reservoirs) to keep activity footprints within a single area.	DPM; Eskom EO	Powerline route layout plan; Method statement	Planning and Construction	Eskom EO	Once-off	Final Powerline route layout plan
Where possible, select areas devoid of vegetation for pylons.	DPM; Eskom EO	Powerline route layout plan; Method statement	Planning and Construction	Eskom EO	Once-off	Final Powerline route layout plan
Vegetation maintenance along the powerline route, once established, should focus on trimming the existing bushveld vegetation rather than removing the shrubs and scrubs where this is possible.	Eskom EO; Eskom Maintenance	Maintenance plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Demarcate pylon areas and keep these areas as compact as possible.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						Monthly Environmental Reports
Mark out dedicated routes (for machinery, vehicles and pedestrians) to each pylon construction site. When moving through the area to access construction sites, utilise these paths only.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Where areas not targeted for development and / or neighbouring areas are inadvertently impacted and / or damaged, clear any material dumped in the area, fill any excavation, and rehabilitate the site as soon as possible.	DPM; DSS; Contractor; Eskom EO	Rehabilitation Plan	Construction and Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
<b>Hindrance, trapping, killing of fauna, focussing on TOP species, particularly Sensitive Species 12 and provincially protected dung beetles</b>						
No deliberate killing / handling of indigenous fauna (vertebrates and invertebrates) is allowed.	DPM; DSS; Contractor; Eskom	Environmental awareness induction;	Construction and Operation	Construction: ECO	Construction: Weekly	Physical inspection;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
	EO; Eskom Maintenance	Method statement; Maintenance plan		Operation: Eskom EO	Operation: Annually	Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
Fires are not allowed to implement vegetation maintenance along the powerline route once established.	Eskom EO; Eskom Maintenance	Maintenance plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Electrified fences are only allowed at the perimeter of the Safari Rural substation; interventions will need to be implemented if high fauna mortalities are noted around electrified fences.	DPM; Contractor; Eskom EO	Method statement; Substation layout plan	Planning	Eskom EO	Once-off	Method statement; Substation layout plan
Ensure unhindered access on site to allow fauna to leave the area on their own.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Access control procedure; Contractor camp layout plan; Substation layout plan	Planning, Construction and Operation	Construction: ECO Operation: Eskom EO	Construction: Weekly Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						Checklists (construction phase); Monthly Environmental Reports
If Sensitive Species 12 is noted on site, then consider stopping activity (construction and maintenance) in the specific area until the specimen has moved off and return to complete activities later. Where this is not possible appoint permitted specialists to move the species from site.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Method statement; Maintenance plan	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
All contractors on site must undergo environmental awareness training which must include the prohibition of any harm or hindrance to any indigenous fauna species and explicitly indicate consequences of any such deliberate action.	DPM; DSS; Contractor; Eskom EO, ECO	Environmental awareness induction	Pre-construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						Monthly Environmental Reports
At the start of every day (construction and maintenance) walk the demarcated routes and the pylon construction footprints and gently remove all dung from these areas to neighbouring areas (approximately 10m from activity areas) to prevent the attraction of dung beetles to activity areas.	DPM; DSS; Contractor; Contractor EO; Eskom EO; Eskom Maintenance	Method statement; Inspection sheet	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
Ensure safe speed limits and safe working conditions in the development area.	DPM; DSS; Contractor; Eskom EO	Speed limit signage; Safety signage	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports



Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Should any fauna be trapped within the development area, activities will cease and specialists brought in to safely remove the animals from site. This must be done in line with NEM:BA and the North West Biodiversity Management Act.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance; Fauna specialist	Method statement	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
<b>Contamination of fauna environment through use and storage of hazardous substances, littering and dumping of waste</b>						
Discontinue use of all faulty machinery / equipment on site until properly repaired.	DPM; DSS; Contractor; Eskom EO	Pre-use inspection sheets	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Facilities will be provided for storage of all hazardous substances, waste, equipment and cement within the existing development areas (within the existing footprints of the substations) to prevent the exposure of these substances to the environment.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Contractor camp layout plan; Demarcated waste containers; Demarcated concrete mixing areas; Demarcated storage areas for hazardous substances	Construction and Maintenance	Construc- tion: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
If possible, completed pylon construction during the dry season. Otherwise implement local and temporary storm-water management within each footprint to prevent downstream sedimentation.	DPM; DSS; Contractor; Eskom EO	Method statement; Storm Water Management Plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
All equipment / machinery will be serviced and maintained within operating specifications to prevent the risks of leaks.	DPM; DSS; Contractor; Eskom EO	Pre-use inspection sheets; Proof of	Construction and Maintenance	Construc- tion: ECO	Construction: Weekly	Physical inspection; Photographic Records;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
		maintenance and services		Operation: Eskom EO	Operation: Annually	Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
All hazardous substances and waste must be properly stored and handled according to prescribed manner and must in no way be exposed to the environmental elements.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Contractor camp layout plan; Demarcated waste containers; Demarcated storage areas for hazardous substances	Construction and Maintenance	Construction: ECO Operation: Eskom EO	Construction: Weekly Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
Collect all waste from site before departing the area and dispose of appropriately.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Method statement; Demarcated waste containers	Construction and Maintenance	Construction: ECO Operation: Eskom EO	Construction: Weekly Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						(construction phase); Monthly Environmental Reports
Cement bags will be stored under a tarpaulin and on an impervious sheet. Cement mixing will take place within a designated area only, preferably within the existing development footprint.	DPM; DSS; Contractor; Eskom EO	Contractor camp layout plan; Demarcated concrete mixing areas; Demarcated cement storage area	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
All hydrocarbon spills on bare ground will be cleared immediately.	DPM; DSS; Contractor; Eskom EO	Spillage procedure; Spill kits	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Inspect and clear all litter and waste from the site and surrounds.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Method statement; Contractor camp layout plan; Demarcated waste containers	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
All dry and wet cement spills on bare ground will be cleared immediately.	DPM; DSS; Contractor; Eskom EO	Method statement; Spillage procedure	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
<b>Fauna Management and Monitoring Plan</b>						
Ensure all proposed mitigation measures detailing proposed modifications have been incorporated into the final plans.	DPM; DSS; Contractor; Eskom EO	Method statement; Powerline route layout plan	Project lifecycle	Eskom ECO	Once-off	Method statement; Powerline route layout plan

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<p>Inform all staff and contractors to be vigilant of and report sightings of Sensitive Species 12 and other potential TOP species that may enter the area and ensure species are not under threat from activities.</p> <p>Frequency: On a daily basis if species are observed on site during construction.</p>	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Start-of day meeting discussion points	Construction and Maintenance	ECO	Construction: Weekly  Operation: Quarterly	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
<p>Inspect the demarcated pathways and construction sites for animal dung and remove gently from the pathway / activity area. Replace more than 10m from path or activity area.</p> <p>Frequency: At the beginning of every day during construction phase and during maintenance activities.</p>	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Method statement; Inspection sheet	Construction and Maintenance	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
Inspect demarcated pathways, construction and storage areas for litter, waste, cement	DPM; DSS; Contractor; Eskom EO	Method statement; Inspection	Construction	ECO	Weekly	Physical inspection;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<p>spills and hydrocarbon spills and clean up immediately.</p> <p>Frequency: At the end of every day during construction phase.</p>		sheet; Spill kit; Spillage procedure				Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
<p>Perimeters of electrified fences will be checked for faunal casualties and adaptive management applied to actively reduce any excessive faunal mortalities noted or any mortalities of Sensitive Species 12. The measures will be species dependent and may require consultation with a specialist.</p> <p>Frequency: Weekly once fences are actively electrified. If no mortalities are noted in the first year of monitoring then monthly.</p>	Eskom EO; Eskom Maintenance; Fauna Specialist	Inspection sheet	Operation	Eskom ECO, Eskom Maintenance; Fauna Specialist	Annually	Physical inspection; Photographic Records; Inspection Reports
<p>Apply monitoring and auditing requirements stipulated in NWA &amp; NEMA authorisations as relevant.</p>	Eskom EO; Eskom Line and Servitude Manager	As stipulated in the authorisation(s)	Project lifecycle	Eskom ECO, ECO	As stipulated in the authorisation(s)	Physical inspection; Photographic Records; Environmental Reports

## 8.2 Avifauna

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<b>Displacement as a result of habitat loss</b>						
Avoid removal of sensitive vegetation types. The recommendations of the botanical study must be strictly implemented, especially as far as limitation of the construction footprint and rehabilitation of disturbed areas is concerned.	DPM; DSS; Contractor; Eskom EO	Method statement; Powerline route layout plan; Rehabilitation plan	Construction and Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Construction activity should be restricted to the immediate footprint of the infrastructure in areas of HIGH sensitivity.	DPM; DSS; Contractor; Eskom EO	Method statement; Powerline route layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
All construction activities should be strictly managed according to generally accepted environmental best practice standards, so as to avoid any unnecessary impact on the receiving environment.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records;



Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
						Weekly Environmental Checklists; Monthly Environmental Reports
All temporary disturbed areas should be rehabilitated according to the site's rehabilitation plan, following construction.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Maximum use should be made of existing access roads and the construction of new roads should be kept to a minimum.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
<b>Displacement as a result of disturbance</b>						

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Access to the remainder of the site should be strictly controlled to prevent unnecessary disturbance of priority species.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Measures to control noise should be applied according to current best practice in the industry.	DPM; DSS; Contractor; Eskom EO	Method statement; Pre-use inspection sheets for equipment, machinery and vehicles	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
<b>Mortality as a result of electrocutions on the 88kV power line infrastructure</b>						
The 88kV power line must be constructed using a bird friendly structure (i.e. (DT 7641/7649).	DPM; DSS; Contractor; Eskom EO; Eskom Line and Servitude Manager; Eskom- Endangered	Powerline design plan; Method statement	Planning and Construction	Eskom EO	Once-off	Powerline design plan; Method statement

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
	Wildlife Trust Strategic Partnership					
Additional mitigation in the form of insulating sleeves on <i>jumper</i> s present on strain poles, terminal poles and box transformers must be applied.	DPM; DSS; Contractor; Eskom EO; Eskom Line and Servitude Manager; Eskom- Endangered Wildlife Trust Strategic Partnership	Powerline design plan; Method statement	Planning and Construction	Eskom EO	Once-off	Powerline design plan; Method statement
Dead animals/carcasses found at/close to the Lomond-Safari 88kV power line during routine power line patrols and/or maintenance by Eskom must be removed from the property entirely and donated to VulPro to ensure that the Cape Vultures utilising the study area are fed in a safe environment.	Eskom EO; Eskom Line and Servitude Manager; Eskom- Endangered Wildlife Trust Strategic Partnership	Maintenance plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
It is also vitally important that the historical vulture restaurant/feeding site on the NECSA property remain closed.	NECSA; Eskom EO	Communication / agreement with NECSA; Physical inspection; Photographic Records	Project lifecycle	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Eskom line and servitude managers are requested to report all bird electrocutions encountered during routine line patrols of	Eskom EO; Eskom Line and Servitude Manager; Eskom-	Reporting procedure; Reporting	Operation	Eskom EO	Annual Environmental Report. The bird	Physical inspection;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
the Lomond-Safari 88kV power line to the Eskom-Endangered Wildlife Trust Strategic Partnership.	Endangered Wildlife Trust Strategic Partnership	records to the Eskom-Endangered Wildlife Trust Strategic Partnership			electrocutions must be reported to the Eskom EO immediately.	Photographic Records; Environmental Reports
Insulating material (if applied) to be maintained during the operational life span of the Lomond-Safari 88kV power line.	Eskom EO; Eskom Maintenance	Maintenance Plan	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Collision Mortality (88kV Power Line)</b>						
Eskom line and servitude managers are requested to report all bird collisions encountered during routine line patrols of the Lomond-Safari 88kV power line to the Eskom-Endangered Wildlife Trust Strategic Partnership.	Eskom EO; Eskom Line and Servitude Manager; Eskom-Endangered Wildlife Trust Strategic Partnership	Reporting procedure; Reporting records to the Eskom-Endangered Wildlife Trust Strategic Partnership	Operation	Eskom EO	Annual Environmental Report. The bird electrocutions must be reported to the Eskom EO immediately.	Physical inspection; Photographic Records; Environmental Reports
The Eskom Environmental officials and/or line servitude staff to conduct regular inspections of the Lomond-Safari 88kV power line to record the number of mortalities, nesting activity and faecal matter fouling and	Eskom EO; Eskom Line and Servitude Manager; Eskom-Endangered Wildlife	Reporting procedure; Reporting records to the Eskom-	Operation	Eskom EO	Annually	Physical inspection; Photographic Records;

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
determine the effectiveness of the mitigation actions taken.	Trust Strategic Partnership	Endangered Wildlife Trust Strategic Partnership				Environmental Reports
If power line marking is required, bird flight diverters must be installed according to industry standard guidelines. Bird flight diverters to be maintained on sections of power line during the operational life span of the Lomond-Safari 88kV power line.	DPM; DSS; Eskom EO; Eskom Line and Servitude Manager; Eskom- Endangered Wildlife Trust Strategic Partnership	Powerline design plan; Method statement; Maintenance plan	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Nest building on the 88kV power line infrastructure</b>						
If on-going impacts are recorded once the Lomond-Safari 88kV power line is operational, it is recommended that these impacts be assessed by Eskom-Endangered Wildlife Trust Strategic Partnership and site-specific mitigation be applied reactively.	Eskom EO; Eskom Line and Servitude Manager; Eskom-Endangered Wildlife Trust Strategic Partnership	To be confirmed based on impacts identified	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
While it is not illegal to remove an unoccupied nest that is posing a quality of supply risk, the removal of nests that contain eggs or chicks will require a permit to do so. Nest management strategies to be identified and implemented reactively, if required.	Eskom EO; Eskom Line and Servitude Manager; Eskom-Endangered Wildlife Trust Strategic Partnership	Maintenance plan / Nest management plan; Permit	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports

### 8.3 Heritage and Palaeontology

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
The construction team must be inducted on the possibility of encountering archaeological resources that may be accidentally exposed during clearance, trenching and construction along the proposed powerline route prior to commencement of work on the site in order to ensure appropriate mitigation measures and that course of action is afforded to any chance finds.	DPM; DSS; Contractor; Eskom EO, ECO	Environmental awareness induction	Pre-construction	ECO	Before construction commences and before new contractors commence work on site	Completed environmental awareness induction registers
If archaeological materials are uncovered, work must cease immediately and the SAHRA be notified, and activity should not resume until appropriate management provisions are in place.	DPM; DSS; Contractor; Eskom EO	Method statement; Chance Find Procedure; Communication with SAHRA	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Destruction of archaeological remains: Use chance find procedure to cater for accidental finds.	DPM; DSS; Contractor; Eskom EO, ECO	Method statement; Chance Find Procedure; Communication with SAHRA	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
The proposed powerline development should be approved to proceed as planned under observation that the development dimensions do not extend beyond the surveyed route.	DPM; DSS; Contractor; Eskom EO, ECO	Powerline route layout plan	Planning and Construction	Eskom EO	Once-off	Final powerline route layout plan
The foot print impact of the proposed Safari-Lomond 88 kV powerline construction development and associated infrastructure should be kept to minimal to limit the possibility of encountering chance finds.	DPM; DSS; Contractor; Eskom EO, ECO	Powerline route layout plan; Method statement	Planning and Construction	Eskom EO	Once-off	Final powerline route layout plan
Should chance archaeological materials or human remains be exposed during subsurface construction work on any section of the proposed powerline servitude, work should cease on the affected area and the discovery must be reported to the heritage authorities immediately so that an investigation and evaluation of the finds can be made. The overriding objective, where remedial action is warranted, is to minimize disruption in construction scheduling while recovering archaeological and any affected cultural heritage data as stipulated by the NHRA regulations.	DPM; DSS; Contractor; Eskom EO, ECO	Method statement; Chance Find Procedure; Communication with SAHRA	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports

### 8.3 Terrestrial Biodiversity (Flora / Vegetation)

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
<b>Destruction of natural vegetation</b>						
Removal of vegetation must be restricted to the pylon footprint and trees underneath the powerline must be pruned to acceptable heights, instead of clear-felling. This will limit degradation of the vegetation and the subsequent invasion by alien invasive plant species.	DPM; DSS; Contractor; Eskom EO	Method statement	Planning and Construction	Eskom ECO; ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Keep the work area (e.g. area to be disturbed) to a minimum. Manual labour is recommended to keep the servitude as small as possible, with no heavy vehicles driving over or turning within the high SEI areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Powerline route layout	Planning and Construction	Eskom ECO; ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
An independent Environmental Control Officer (ECO) should be appointed to oversee construction.	Eskom	ECO Appointment	Construction	Eskom ECO	Once-off	ECO Appointment



Keep the development footprint in Medium SEI categories as small as possible.	DPM; DSS; Contractor; Eskom EO	Method statement; Powerline route layout	Planning and Construction	Eskom ECO; ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
A temporary fence or demarcation must be erected around the construction area (include the actual footprint, as well as areas where material is stored and needed for e.g. trenching) to prevent access to adjacent vegetation.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Prohibit vehicular or pedestrian access into natural areas beyond the demarcated boundary of the construction area.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports

No open fires are permitted within naturally vegetated areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Formalise access roads and make use of existing roads and tracks where feasible, rather than creating new routes through naturally vegetated areas.	DPM; DSS; Contractor; Eskom EO	Site access road plan; Signage	Planning and Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Implement a vegetation rehabilitation plan. Due to the dry climate, natural colonisation could take a long time, in which vegetation may degrade (bush encroachment) or be invaded by alien invasive plant species. Therefore, timeous rehabilitation is imperative.	DPM; DSS; Contractor; Eskom EO	Vegetation rehabilitation plan.	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase);

						Monthly Environmental Reports
Construction workers may not remove flora and neither may anyone collect seed from the plants without permission from the local authority.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Introduce adequate sedimentation control measures at watercourse crossings and when excavation or disturbance along watercourses takes place.	DPM; DSS; Contractor; Eskom EO	Method statement; Storm Water Management Plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Where topsoils need to be removed, store such in a separate area where such soils can be protected until they can be re-used for post-construction rehabilitation. Never mix topsoils with subsoils or other spoil materials.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists;

						Monthly Environmental Reports
Maintain site demarcations in position until the cessation of construction work.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
After construction, the land must be cleared of rubbish, surplus materials, and equipment, and all parts of the land must be left in a condition as close as possible to that prior to construction.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Ensure that maintenance work does not take place haphazardly, but according to a fixed plan.	Eskom EO; Eskom Maintenance	Maintenance plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports

Cordon off areas that are under rehabilitation as no-go areas using danger tape and steel droppers. If necessary, these areas should be fenced off to prevent vehicular, pedestrian and livestock access.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Maintenance workers may not trample natural vegetation and work should be restricted to previously disturbed footprint. In addition, mitigation measures as set out for the construction phase should be adhered to.	Eskom EO; Eskom Maintenance	Maintenance plan; Environmental awareness training	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Address erosion donga crossings, applying soil erosion control and bank stabilisation procedures as specified by the ECO.	Eskom EO; Eskom Maintenance	Erosion management plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Do not allow erosion to develop on a large scale before effecting repairs. When in doubt, seek advice from the ECO.	Eskom EO; Eskom Maintenance	Erosion management plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Repair all erosion damage as soon as possible and in any case not later than six months before the termination of the Maintenance	Eskom EO; Eskom Maintenance	Erosion management plan	Maintenance	Eskom EO	Annually	Physical inspection;

Period to allow for sufficient rehabilitation growth.						Photographic Records; Environmental Reports
The servitude must be naturally vegetated and trees pruned instead of removed (where possible).	Eskom EO; Eskom Maintenance	Maintenance plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Exposure to erosion and subsequent sedimentation or pollution of proximate watercourses</b>						
Avoid direct impacts into <i>Searsia</i> dominated drainage line and buffer area as recommended by the wetland specialist. EAP: This does not apply to the artificial wetland on the western part of the proposed powerline route. Eskom will apply for any required Water Use Licence and/or Registrations for this part of the powerline.	DPM; DSS; Contractor; Eskom EO	Powerline route layout	Planning	ECO	Once-off	Final powerline route layout
Plan to remove as little indigenous vegetation as possible.	DPM; DSS; Contractor; Eskom EO	Powerline route layout	Planning	Eskom ECO	Once-off	Final powerline route layout
Compile a stormwater management plan that will safeguard the proximate watercourses from construction and operational impacts.	DPM; DSS; Contractor; Eskom EO	Storm Water Management Plan	Planning	Eskom ECO	Once-off	Storm Water Management Plan
Do not allow erosion to develop on a large scale before acting.	DPM; DSS; Contractor; Eskom EO	Erosion management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
Make use of existing roads and tracks where feasible, rather than creating new routes through grassland areas.	DPM; DSS; Contractor; Eskom EO	Site access road plan; Signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction / earthworks in that area (DWAF, 2005).	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Runoff from roads must be managed to avoid erosion and pollution problems.	DPM; DSS; Contractor; Eskom EO	Erosion management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
Ensure that runoff from compacted or sealed surfaces is slowed down and dispersed sufficiently to prevent accelerated erosion from being initiated (erosion management plan required).	DPM; DSS; Contractor; Eskom EO	Erosion management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Remove only the vegetation where essential for construction and do not allow any disturbance to the adjoining natural vegetation cover.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Colonisation of the disturbed areas by indigenous plants species from the surrounding natural vegetation must be monitored to ensure that vegetation cover is sufficient within one growing season. If not,	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Construction	ECO	Weekly	Physical inspection; Photographic Records;



then the areas need to be rehabilitated with a grass seed mix containing species that naturally occur within the study area.						Weekly Environmental Checklists; Monthly Environmental Reports
Protect all areas susceptible to erosion and ensure that there is no undue soil erosion resultant from activities within and adjacent to the construction camp and work areas.	DPM; DSS; Contractor; Eskom EO	Erosion management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Prevent spillage of construction material, oils or other chemicals, strictly prohibit other pollution. Ensure there is a method statement in place to remedy any accidental spillages immediately.	DPM; DSS; Contractor; Eskom EO	Spillage procedure; Spill kits; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
After construction clear any temporarily impacted areas of all foreign materials, re-apply and/or loosen topsoils and landscape to surrounding level.	DPM; DSS; Contractor; Eskom EO	Method statement; Rehabilitation plan	Construction and Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
Do not disturb soil or indigenous vegetation unnecessarily during maintenance. Ensure that maintenance work does not take place haphazardly, but according to a fixed plan.	Eskom EO; Eskom Maintenance	Maintenance plan	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Cordon off areas that are under rehabilitation as no-go areas using danger tape and steel droppers. If necessary, these areas should be fenced off to prevent vehicular, pedestrian and livestock access.	Eskom EO; Eskom Maintenance	Demarcation tape or signage	Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Monitor rehabilitation and ensure that rehabilitated areas do not erode.	Eskom EO; Eskom Maintenance	Rehabilitation plan; Inspection sheets	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
If monitoring finds that indigenous vegetation from the surrounding bushveld is not colonising the site, implement a re-	Eskom EO; Eskom Maintenance	Rehabilitation plan; Inspection	Construction and Operation	Construction: ECO	Construction: Weekly	Physical inspection;

vegetation plan to ensure that grass species that naturally occur in the area, are sowed in order to re-establish indigenous plant cover.		sheets; Re-vegetation plan		Operation: Eskom EO	Operation: Annually	Photographic Records; Environmental Reports
Maintenance workers may not trample natural vegetation and work should be restricted to previously disturbed footprint. In addition, mitigation measures as set out for the construction phase should be adhered to.	Eskom EO; Eskom Maintenance	Maintenance plan; Environmental awareness training	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Removal / Destruction of protected plants and plants of conservation concern</b>						
Most of the four species flower in late summer (Feb-March), and it is recommended that the final footprint, especially pylon footprints, be scanned for such species during the flowering period.	DPM; DSS; Contractor; Eskom EO; Flora Specialist	Specialist investigation of final powerline route and footprints	Planning	Eskom EO; ECO	Once-off	Specialist report
Where such species are deemed to be under threat from the construction activity, these plants must be removed by a suitably qualified specialist and replanted as part of vegetation rehabilitation after the construction (Note, these plants may only be removed with the permission of the provincial authority).	DPM; DSS; Contractor; Eskom EO; Flora Specialist	Permit for removal or relocation; Plant relocation plan; Specialist to relocate the plants	Planning	Eskom EO; ECO	Once-off	Permit for relocation of plants; Plant relocation plan; Specialist report
Implement a plant relocation plan for plant species of concern that was recorded during the walkdown, if any. For species that cannot be relocated (e.g. large trees), apply for permit for the pruning / removal thereof.	DPM; DSS; Contractor; Eskom EO; Flora Specialist	Permit for pruning or removal or relocation; Plant relocation plan; Specialist to	Planning	Eskom EO; ECO	Once-off	Permit for pruning or removal or relocation of plants; Specialist report

		relocate the plants				
Where possible, the species of conservation concern that were confirmed to occur (if any), should be avoided by construction and related activities. The species should be marked or cordoned off to protect them from construction activities and vehicles. Construction workers should be made aware of the species and the aim to protect them from damage.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
The ECO should take note of any unearthed geophytes or orchids and contact a specialist for the correct naming and threat status of the species. This will determine whether any follow-up action is required.	ECO; Vegetation specialist	Liaison with a vegetation specialist	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Construction workers may not tamper or remove these plants and neither may anyone collect seed from the plants without permission from the local authority.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists;

						Monthly Environmental Reports
Maintenance workers may not trample natural vegetation and work should be restricted to previously disturbed footprint. In addition, mitigation measures as set out for the construction phase should be adhered to.	Eskom EO; Eskom Maintenance	Maintenance plan; Environmental awareness training	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Potential increase in invasive vegetation</b>						
Alien invasive species, in particular category 1b species that were identified within the study area, should be removed from the development footprint and immediate surrounds, prior to construction or soil disturbances. By removing these species, the spread of seeds will be prevented into disturbed soils which could thus have a positive impact on the surrounding natural vegetation.	DPM; DSS; Contractor; Eskom EO	Alien invasive plant monitoring and management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
All alien seedlings and saplings must be removed as they become evident for the duration of construction.	DPM; DSS; Contractor; Eskom EO	Alien invasive plant monitoring and management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports

All construction vehicles and equipment, as well as construction material should be free of plant material. Therefore, all equipment and vehicles should be thoroughly cleaned prior to access on to the construction areas. This should be verified by the ECO.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
If filling material is to be used, this should be sourced from areas free of invasive species.	DPM; DSS; Contractor; Eskom EO	Method statement; Records of the filling material source location	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Implement an alien invasive plant monitoring and management plan whereby the spread of alien and invasive plant species into the areas disturbed by the construction are regularly removed and re-infestation monitored.	Eskom EO; Eskom Maintenance	Alien invasive plant monitoring and management plan	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Clearing of land for construction camps and potential pollution of the soil and water</b>						
Keep the clearing of natural veld to a minimum and locate construction camps within transformed or modified areas.	DPM; DSS; Contractor; Eskom EO	Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
No building of temporary infrastructure allowed in watercourses and buffers as recommended by the wetland specialist.	DPM; DSS; Contractor; Eskom EO	Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
After the final layout has been approved, conduct a thorough footprint investigation to determine any protected plant species population location and size.	DPM; DSS; Contractor; Eskom EO; Flora specialist	Flora specialist report	Construction	ECO	Weekly	Flora specialist report
Stay within demarcated temporary construction areas and strictly prohibit any off-road driving or parking of vehicles and machinery outside designated areas.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports

Prevent spillage of construction material and other pollutants, contain, and treat any spillages immediately, strictly prohibit any pollution/littering according to the relevant EMPr.	DPM; DSS; Contractor; Eskom EO	Spillage procedure; Spill kits; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
No open fires may be lit for cooking or any other purposes, unless in specifically designated and secured areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Facilities may not be used as staff accommodation.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports



No vehicles may be washed on the property, except in suitably designed and protected areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training; Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
No vehicles may be serviced or repaired on the property, unless it is an emergency in which case adequate spillage containment must be implemented.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training; Spillage procedure; Spill kits	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
After construction remove all foreign material prior to starting the rehabilitation.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports

The rehabilitation plan for all temporarily affected areas must aim to re-introduce species naturally occurring in the Gauteng Shale Mountain bushveld.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Monitor the establishment of invasive species and remove as soon as detected, whenever possible before regenerative material can be formed.	DPM; DSS; Contractor; Eskom EO	Alien invasive plant monitoring and management plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Monitor all sites disturbed by construction activities for colonisation by exotics or invasive plants and control these as they emerge. Monitoring should continue for at least two years after construction is complete.	Eskom EO; Eskom Maintenance	Alien invasive plant monitoring and management plan	Construction and Maintenance	Construction: ECO Maintenance: Eskom EO	Construction: Weekly Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Compaction and destruction of soils</b>						
Vehicles and machinery may not veer from the dedicated roads.	DPM; DSS; Contractor; Eskom EO	Demarcation tape or signage; Environmental	Construction	ECO	Weekly	Physical inspection; Photographic Records;

		awareness training				Weekly Environmental Checklists; Monthly Environmental Reports
Once construction is complete, obsolete roads should be obliterated by breaking the surface crust and erecting earth embankments to prevent erosion, while the natural species composition should be re-established.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Prior to construction, the topsoil must be removed and stored separately from subsoil. The topsoil is imperative for the successful re-establishment of indigenous vegetation and it carries seed from the existing vegetation.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Topsoil (the upper 25 cm of soil) is an important natural resource; where it must and can be stripped, never mix it with subsoil or any other material, store and protect it	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records;

separately until it can be re-applied, minimise handling of topsoil.						Weekly Environmental Checklists; Monthly Environmental Reports
Topsoil is typically stored in berms with a width of 150 – 200 cm, and a maximum height of 100 cm, preferably lower, ideally in a disturbed but weed-free area. Place berms along contours or perpendicular to the prevailing wind direction.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Rapid decomposition of organic material in warm, moist topsoils decreases microbial activity necessary for nutrient cycling, and reduces the number of beneficial micro-organisms in the soil. Therefore, topsoil should therefore not be stored for extensive periods and it is recommended that the reapplication of topsoil takes place as soon as possible. Adhere to the following general rule: <u>the larger the pile of topsoil storage needs to be, the shorter should be the time it is stored.</u>	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Topsoil handling should be limited to stripping, piling (once), and re-application.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection;

						Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Any movement of heavy machinery or vehicles over stored topsoils must be strictly prohibited.	DPM; DSS; Contractor; Eskom EO	Method statement; Demarcation tape or signage	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Maintenance vehicles may not deviate from dedicated roads.	Eskom EO; Eskom Maintenance	Demarcation tape or signage; Environmental awareness training	Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
<b>Bush densification</b>						
Leave as much natural vegetation intact as possible.	DPM; DSS; Contractor; Eskom EO	Method statement; Demarcation	Construction	ECO	Weekly	Physical inspection;

		tape or signage; Environmental awareness training				Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Do not disturb soil unnecessarily.	DPM; DSS; Contractor; Eskom EO	Method statement; Demarcation tape or signage; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Monitor rehabilitation and do not allow grazing to take place until such time that re-vegetation was found to be successful.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Ensure that areas outside of the operational footprint that were disturbed, are adequately	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Rehabilitation	ECO	Weekly	Physical inspection;

rehabilitated and that dense stands of encroacher species are prevented.						Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Monitor the establishment of dense stands of encroacher species and remove as soon as detected.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan; Alien invasive plant monitoring and management plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
A rehabilitation plan, using indigenous species from the study area, must be implemented that will restore disturbed areas beyond the footprint of the infrastructure to what it was prior to construction, thereby making the impact on the remainder of the site negligible in the long term.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Rehabilitation plan	Rehabilitation and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Quarterly	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports

#### 8.4 Watercourse

Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
It is recommended that a small trench/pipeline be created with the purpose of draining any water from the artificial wetland by Eskom. This will aid in the flow of the 'A' section channels and will avoid any further accumulation of rain water that could be affected by construction activities of the power line.	DPM; DSS; Contractor; Eskom EO	Trench/pipeline design; Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Construction activities must take place during winter months (low flow season).	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Prevent spillage of construction material and other pollutants, contain, and treat any spillages immediately, strictly prohibit any pollution/littering according to the relevant EMPr.	DPM; DSS; Contractor; Eskom EO	Spillage procedure; Spill kits; Environmental	Construction	ECO	Weekly	Physical inspection; Photographic Records;



		awareness training				Weekly Environmental Checklists; Monthly Environmental Reports
No open fires may be lit for cooking or any other purposes, unless in specifically designated and secured areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Facilities may not be used as staff accommodation.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
No vehicles may be washed on the property, except in suitably designed and protected areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training;	Construction	ECO	Weekly	Physical inspection; Photographic Records;

		Contractor camp layout plan				Weekly Environmental Checklists; Monthly Environmental Reports
No vehicles may be serviced or repaired on the property, unless it is an emergency in which case adequate spillage containment must be implemented.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training; Spillage procedure; Spill kits	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Ensure that all stockpiles are well managed and have measures such as to minimise the mobilisation of sediments by the use of sand bags, hessian sheets, etc.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Dumping of any excess rubble, construction material or refuse must be prohibited	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
Dumping of materials must only take place at designated and properly managed areas.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training; Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Make use of existing infrastructure such as existing roads as to minimise impacts.	DPM; DSS; Contractor; Eskom EO	Powerline route layout plan; Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Construction activities (excavations, etc.) must take place within the low flow period of the channels.	DPM; DSS; Contractor; Eskom EO	Method statement	Construction	ECO	Weekly	Physical inspection; Photographic Records;

						Weekly Environmental Checklists; Monthly Environmental Reports
Building material, ablution facilities or construction vehicles should not be stored in areas containing natural vegetation but the disturbed areas adjacent to the study area should be used.	DPM; DSS; Contractor; Eskom EO	Method statement; Environmental awareness training; Contractor camp layout plan	Construction	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Should any signs of erosion be found, remedial action such as backfilling, compaction and re-vegetation must be taken immediately to avoid exacerbation of the erosion.	Eskom EO; Eskom Maintenance	Erosion management plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
No stockpiling of any materials may take place adjacent to the channels and wetland areas.	Eskom EO; Eskom Maintenance	Method statement; Contractor camp layout plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports

Ensure that all stockpiles are well managed and have measures to minimise the mobilisation of sediments such as the use of sand bags, hessian sheets, etc.	Eskom EO; Eskom Maintenance	Method statement	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
Erosion control measures must be implemented in areas sensitive to erosion and where erosion has already occurred such as edges of slopes, exposed soil etc. These measures include but are not limited to - the use of sand bags, hessian sheets, silt fences, retention or replacement of vegetation and geotextiles such as soil cells which are used in the protection of slopes.	Eskom EO; Eskom Maintenance	Erosion management plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
Do not allow surface water or storm water to be concentrated, or to flow down cut or fill slopes without erosion protection measures being in place.	Eskom EO; Eskom Maintenance	Storm water management plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
Maintenance vehicles may not deviate from dedicated roads.	Eskom EO; Eskom Maintenance	Demarcation tape or signage; Environmental awareness training	Operation / Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports

It is crucial that the contamination of the surface waters through deleterious effluents and runoff water be avoided.	Eskom EO; Eskom Maintenance	Method statement; Environmental awareness training; Storm water management plan; Spillage procedure; Spill kits	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
Maintenance of stormwater drains must be undertaken as sensitively as possible to prevent adverse impacts to the environment and any watercourses.	Eskom EO; Eskom Maintenance	Storm water management plan	Operation / Maintenance	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports
Any disturbed areas should be rehabilitated in line with the rehabilitation guidelines, this includes the clearing of alien vegetation, following the guidelines of a suitable alien invasive plant management plan.	DPM; DSS; Eskom EO; Eskom Maintenance	Rehabilitation plan	Construction, Operation and Rehabilitation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
The site must be regularly monitored for re-growth of alien invasive species, and any new seedlings etc. eradicated using methods appropriate for the particular species, whether mechanical, chemical or biological.	Eskom EO; Eskom Maintenance	Alien invasive plant monitoring and management plan	Construction and Operation	Construction: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records;

						Environmental Reports
Protect as much indigenous vegetation as possible.	Eskom EO; Eskom Maintenance	Method statement; Environmental awareness training	Construction and Operation	Construction: ECO Operation: Eskom EO	Construction: Weekly Operation: Annually	Physical inspection; Photographic Records; Environmental Reports
Mitigation measures must be implemented with a suitable EMPr.	Eskom EO; Eskom Maintenance	Various, as per EMPr	Operation	Eskom EO	Annually	Physical inspection; Photographic Records; Environmental Reports

#### 8.4 Visual Impacts

Primary - measures that intrinsically comprise part of the development design through an iterative process						
Impact Management Actions	Implementation			Monitoring		
	Responsible person	Method of implementation	Timeframe for implementation	Responsible person	Frequency	Evidence of compliance
Building the Powerlines and pylons next to existing linear structures as far as possible.	DPM; DSS; Contractor; Eskom EO	Powerline route layout plan; Method statement	Planning	Eskom EO	Once-off	Final powerline route layout plan

Clear vegetation only by cutting and not earth moving equipment.	DPM; DSS; Contractor; Eskom EO	Method statement	Site establishment	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists; Monthly Environmental Reports
Use of existing roads for access roads.	DPM; DSS; Contractor; Eskom EO; Eskom Maintenance	Site access road plan; Signage	All phases of development	Construc- tion: ECO  Operation: Eskom EO	Construction: Weekly  Operation: Annually	Physical inspection; Photographic Records; Weekly Environmental Checklists (construction phase); Monthly Environmental Reports
Rehabilitation of the construction areas by re-vegetation of the sites and surrounding area.	DPM; DSS; Contractor; Eskom EO	Rehabilitation plan	Rehabilitation	ECO	Weekly	Physical inspection; Photographic Records; Weekly Environmental Checklists;



						Monthly Environmental Reports
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## APPENDIX 1: METHOD STATEMENTS

To be prepared by the contractor prior to commencement of the activity. The method statements are **not required** to be submitted to the CA.

**APPENDIX 2: ENVIRONMENTAL SCREENING TOOL REPORT**

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

**EIA Reference number:** 2022-01-0005

**Project name:** LOMOND SAFARI 88KV POWERLINE

**Project title:** LOMOND SAFARI 88KV POWERLINE

**Date screening report generated:** 24/02/2022 12:55:39

**Applicant:** ESKOM

**Compiler:** MUTINGATI

**Compiler signature:**  
.....

**Application Category:** Utilities Infrastructure | Electricity | Distribution and Transmission | Powerline

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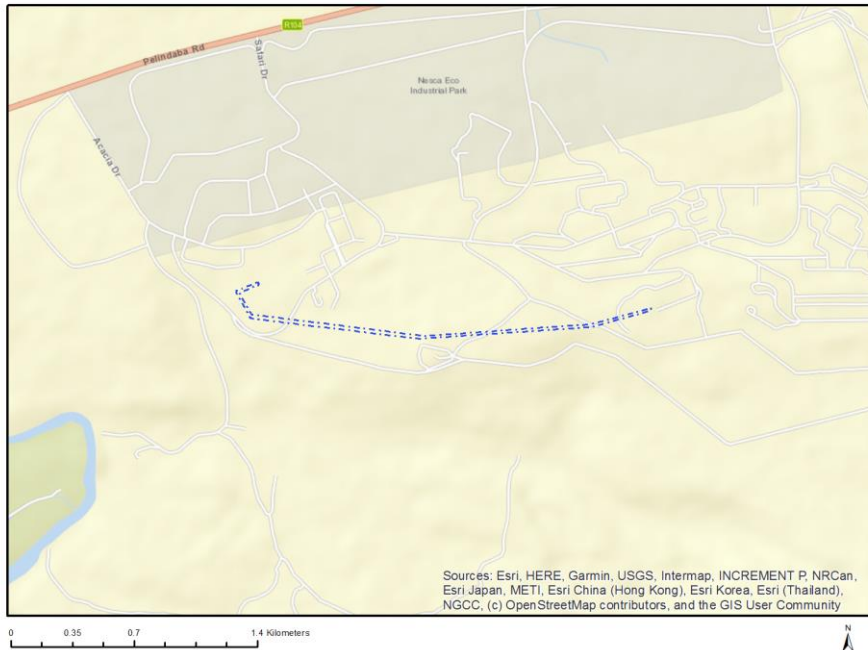
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# Proposed Project Location

Orientation map 1: General location



## Map of proposed site and relevant area(s)



### Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	BOKFONTEIN	567	0	25°47'56.9S	27°55'54.83E	Farm

Development footprint<sup>1</sup> vertices:  
No development footprint(s) specified.

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

No	EIA Reference No	Classification	Status of application	Distance from proposed area (km)
1	14/12/16/3/3/2/850	Solar PV	Approved	19.3
2	14/12/16/3/3/1/491	Solar PV	Approved	28.7
3	14/12/16/3/3/1/492	Solar PV	Approved	28.7
4	12/12/20/2172	Solar PV	Approved	21.8

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

## Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

## Environmental screening results and assessment outcomes

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

**Utilities Infrastructure | Electricity | Distribution and Transmission | Powerline.**

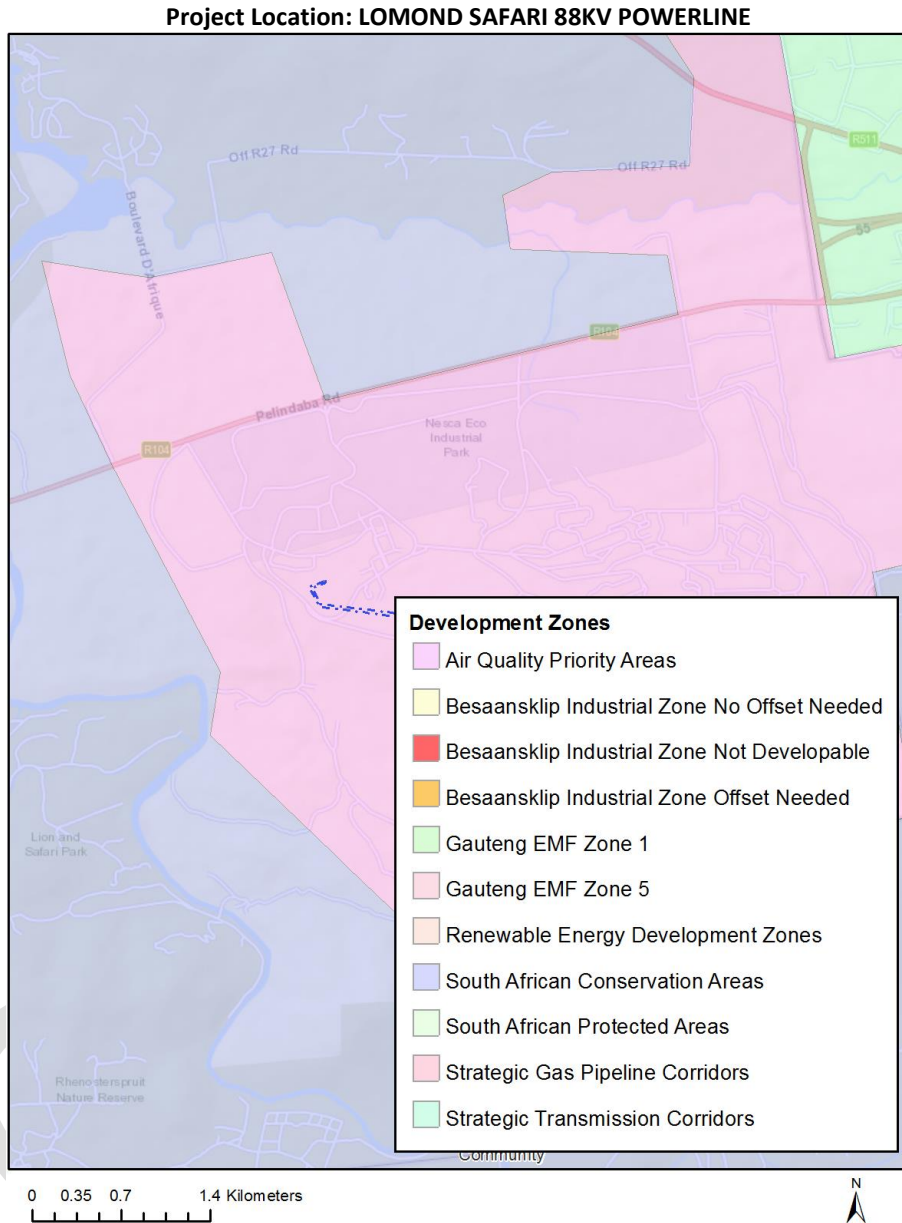
### Relevant development incentives, restrictions, exclusions or prohibitions

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

Incentive, restriction or prohibition	Implication
Strategic Transmission Corridor-Central corridor	<a href="https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_EGI.pdf">https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_EGI.pdf</a>
Air Quality-Waterberg-Bojanala Priority Area	<a href="https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/gg39489_nn1207a.pdf">https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/gg39489_nn1207a.pdf</a>



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



**Proposed Development Area Environmental Sensitivity**

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

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

Aquatic Biodiversity Theme	X			
Archaeological and Cultural Heritage Theme	X			
Civil Aviation Theme		X		
Defence Theme			X	
Paleontology Theme		X		
Plant Species Theme			X	
Terrestrial Biodiversity Theme	X			

### Specialist assessments identified

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

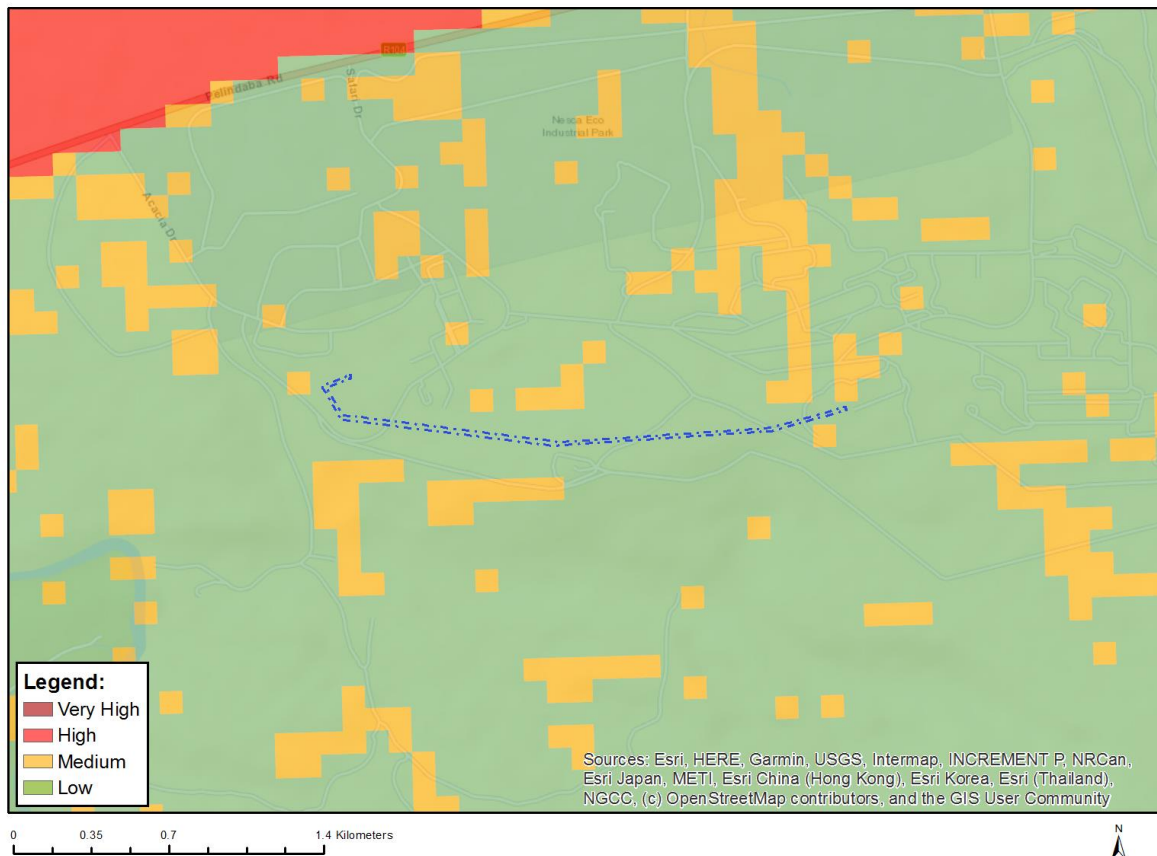
<b>N o</b>	<b>Specialist assessment</b>	<b>Assessment Protocol</b>
1	Agricultural Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Agriculture_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Agriculture_Assessment_Protocols.pdf</a>
2	Landscape/Visual Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf</a>
3	Archaeological and Cultural Heritage Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf</a>
4	Palaeontology Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf</a>
5	Terrestrial Biodiversity Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf</a>
6	Aquatic Biodiversity Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf</a>

7	Avian Impact Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Avifauna_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Avifauna_Assessment_Protocols.pdf</a>
8	Civil Aviation Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf</a>
9	RFI Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf</a>
10	Geotechnical Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf</a>
11	Plant Species Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.pdf</a>
12	Animal Species Assessment	<a href="https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Animal_Species_Assessment_Protocols.pdf">https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Animal_Species_Assessment_Protocols.pdf</a>

## Results of the environmental sensitivity of the proposed area.

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

### MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

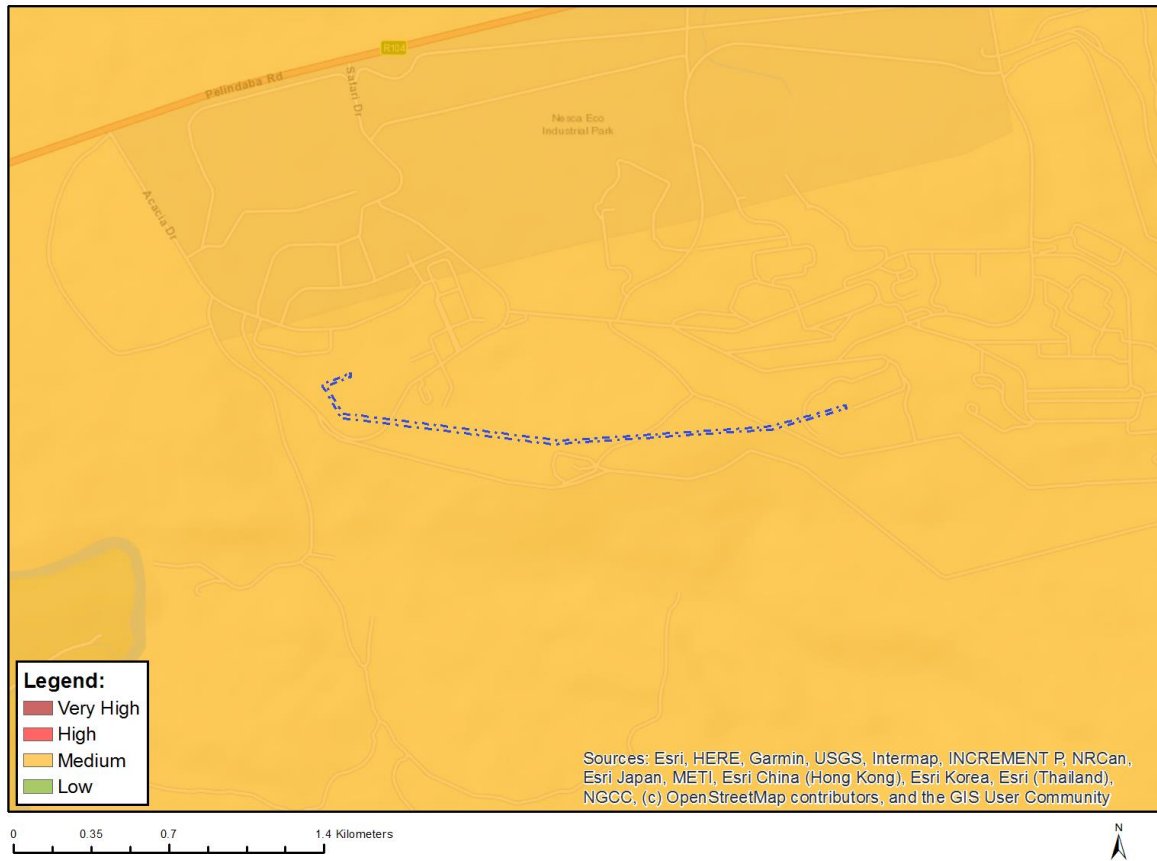


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			X

#### Sensitivity Features:

Sensitivity	Feature(s)
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low

## MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		X	

### Sensitivity Features:

Sensitivity	Feature(s)
Medium	Invertebrate-Clonia uvarovi
Medium	Aves-Tyto capensis
Medium	Mammalia-Crocidura maquassiensis
Medium	Mammalia-Dasymys robertsii
Medium	Sensitive species 12

## MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

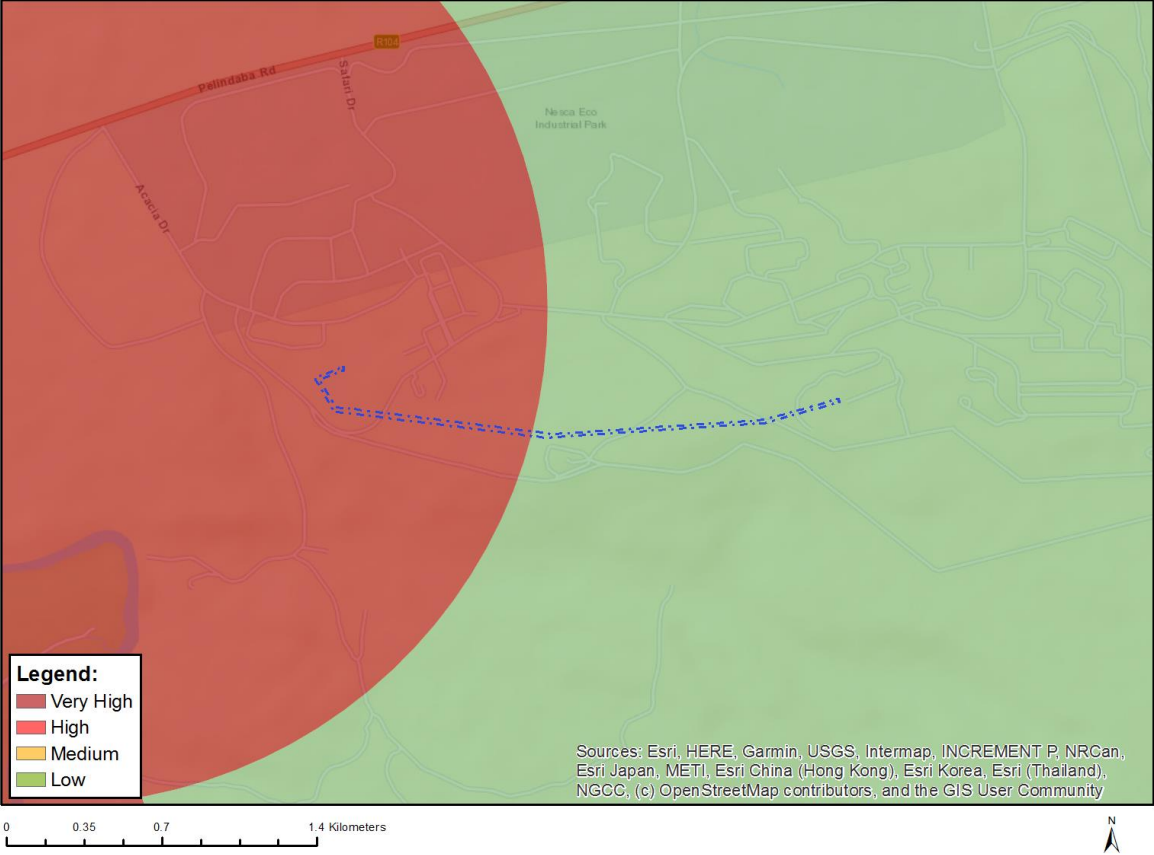


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

### Sensitivity Features:

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Aquatic CBAs

# MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

**Sensitivity Features:**

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Within 2km of a Grade II Heritage site

## MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



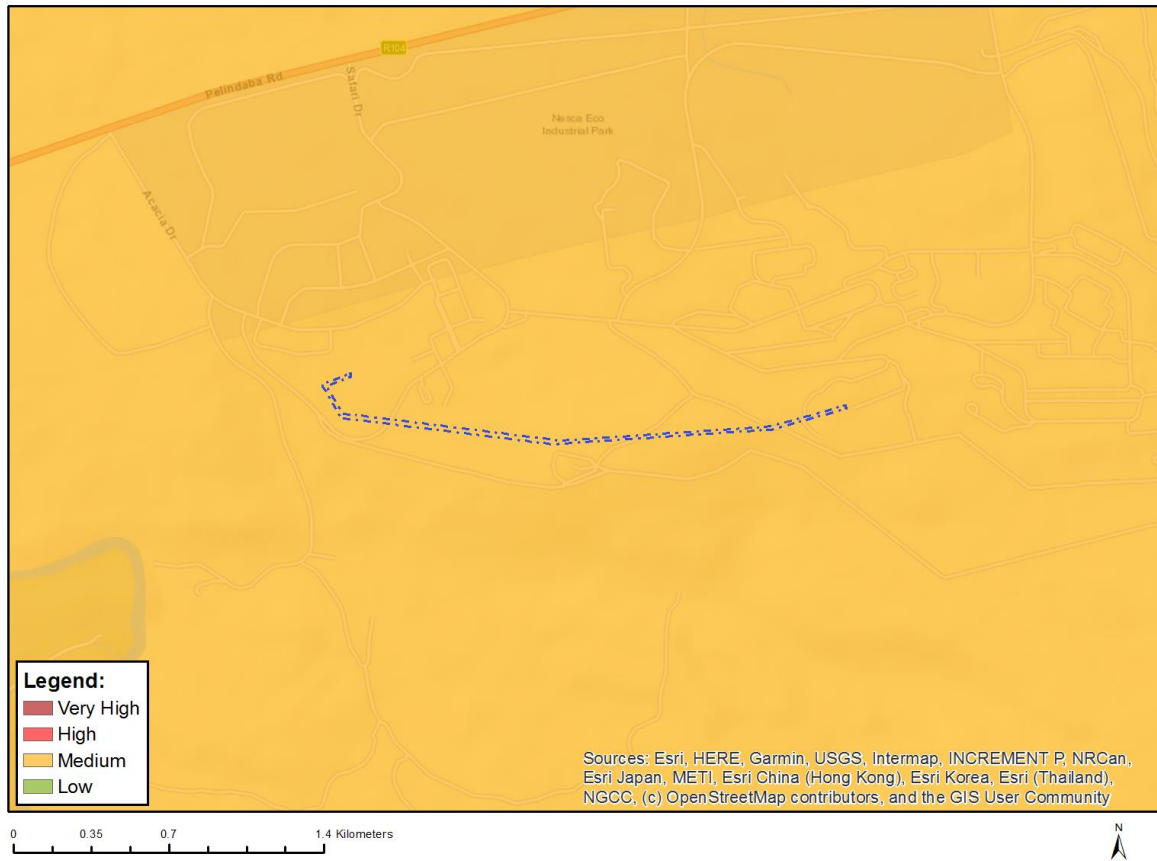
Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

### Sensitivity Features:

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome
Medium	Between 15 and 35 km from a major civil aviation aerodrome



## MAP OF RELATIVE DEFENCE THEME SENSITIVITY

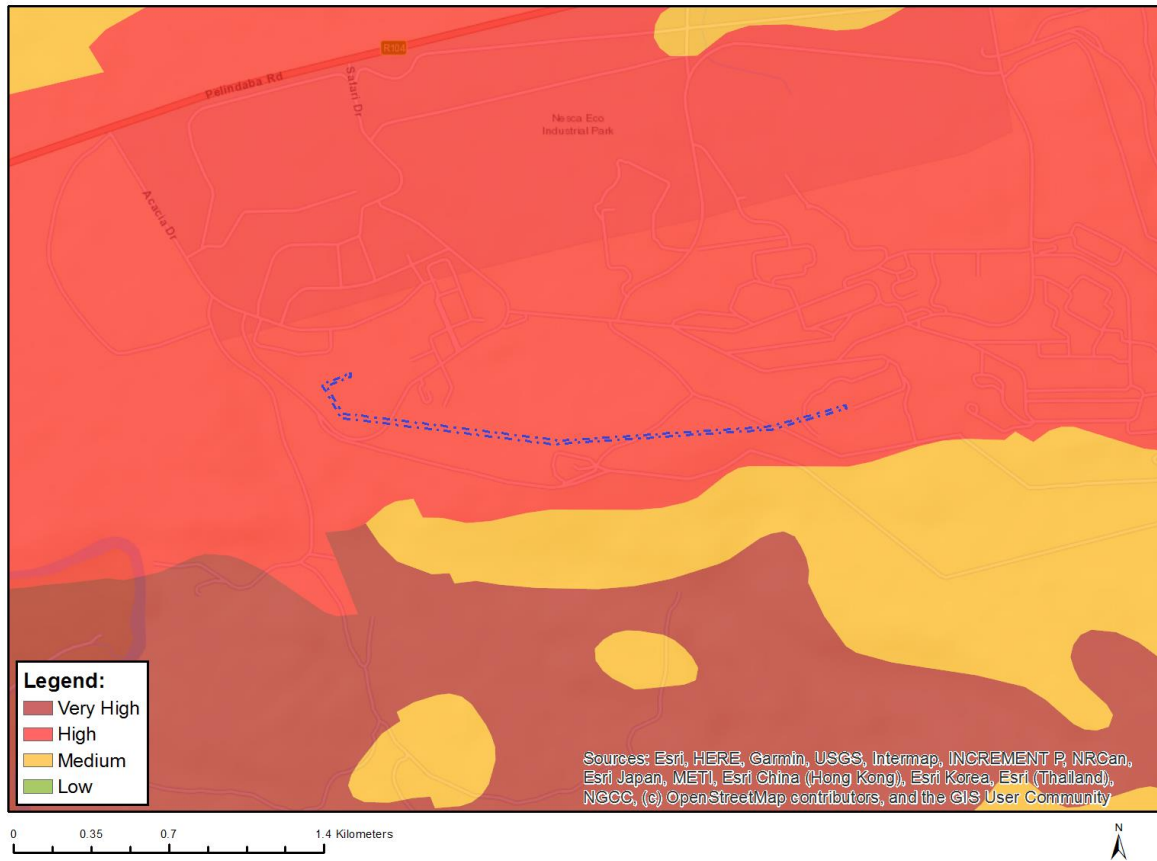


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		X	

### Sensitivity Features:

Sensitivity	Feature(s)
Medium	Military and Defence Site

## MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

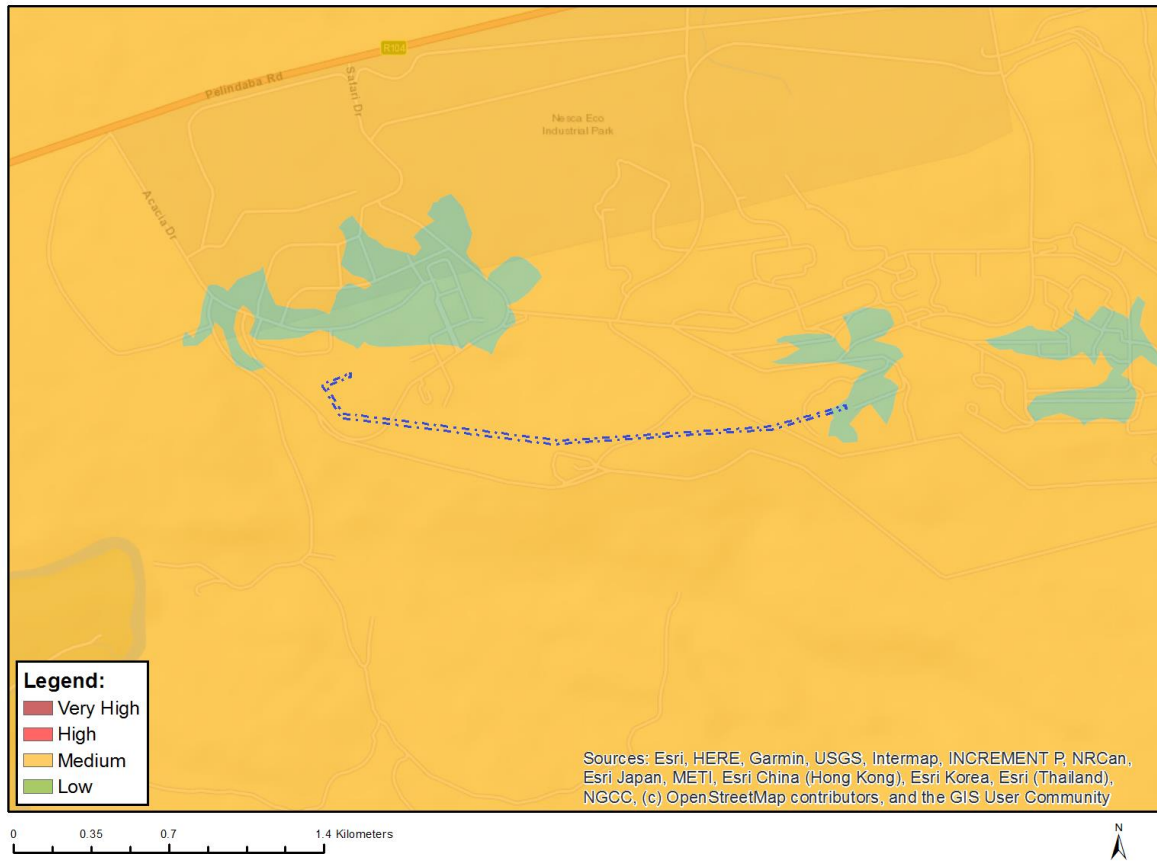


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

### Sensitivity Features:

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

## MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



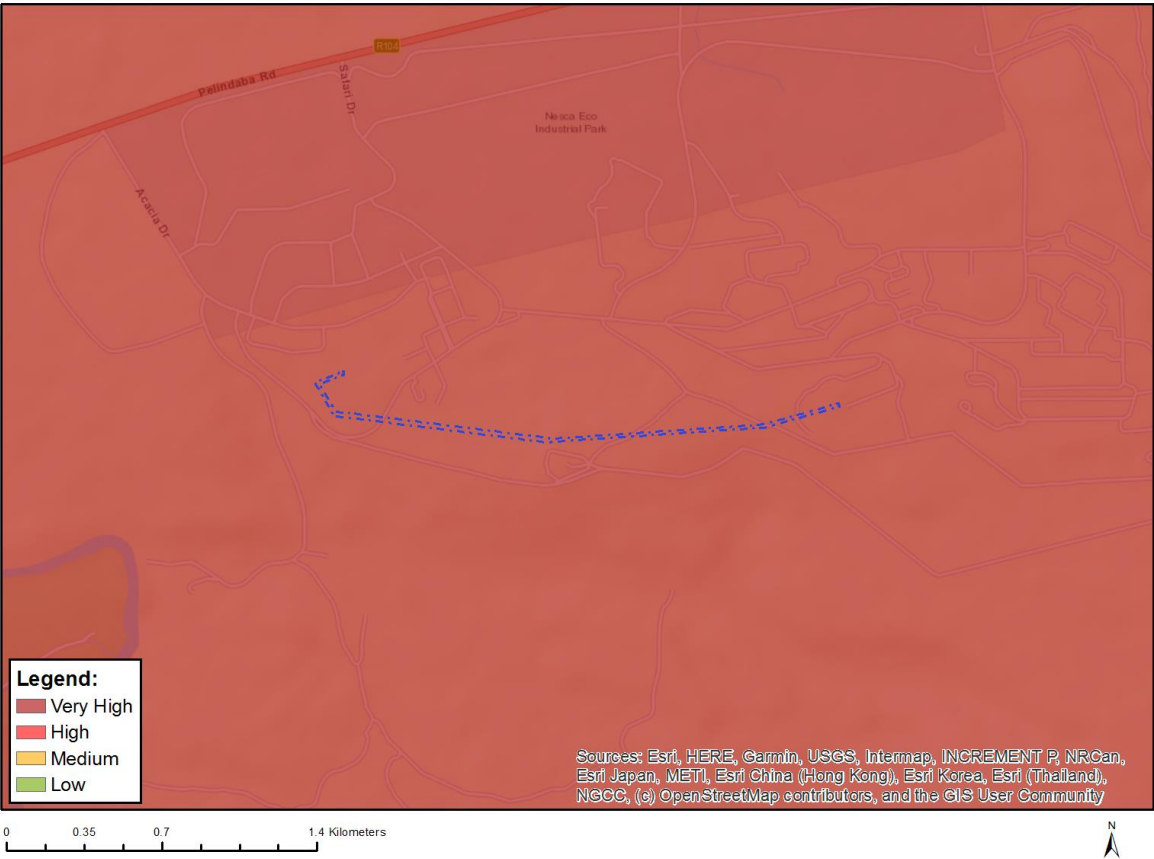
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at [eiadatarequests@sanbi.org.za](mailto:eiadatarequests@sanbi.org.za)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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		X	

### Sensitivity Features:

Sensitivity	Feature(s)
Low	Low Sensitivity
Medium	Melolobium subspicatum
Medium	Cheilanthes deltoidea subsp. silicicola
Medium	Dicliptera magaliesbergensis
Medium	Xerophyta adendorffii
Medium	Brachycorythis conica subsp. transvaalensis
Medium	Sensitive species 1248

# MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

**Sensitivity Features:**

Sensitivity	Feature(s)
Very High	Critical biodiveristy area 1
Very High	Critical biodiveristy area 2
Very High	Ecological support area 1
Very High	Protected Areas Expansion Strategy

**APPENDIX 3: CURRICULUM VITAE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER**

# Curriculum Vitae Lizette Kloppers

## PERSONAL DETAILS

<b>Full Names</b>	Lizette Kloppers
<b>ID Number</b>	8712010057083
<b>Date of Birth</b>	1 December 1987
<b>Marital Status</b>	Married
<b>Home language</b>	Afrikaans (Speak, read and write)
<b>Other languages</b>	English (Speak, read and write)
<b>Nationality</b>	South African
<b>Gender</b>	Female
<b>Contact Details</b>	E-MAIL : lizette@earthnsky.co.za CELL : 061 524 2211
<b>Professional Registrations</b>	EAPASA: 2019/767 SACNASP: 115453

## QUALIFICATIONS AND TRAINING COURSES

Qualification	Institution	Year
BSc BIODIVERSITY AND ECOLOGY cum laude	UNIVERSITY OF STELLENBOSCH	2009
Postgraduate certificate in ENVIRONMENTAL MANAGEMENT (upgraded to MSc)	UNIVERSITY OF LONDON – EXTERNAL SYSTEM	2010
Certificate: Greening your Business (Nedbank and BusinessDay course)	NEDBANK	2011
Environmental Law for Environmental Managers	NORTH WEST UNIVERSITY - CENTRE FOR ENVIRONMENTAL MANAGEMENT	2013
MSc ENVIRONMENTAL MANAGEMENT with merit	UNIVERSITY OF LONDON – INTERNATIONAL PROGRAMMES	2014
An Introduction to Waste Classification in South Africa: Towards Implementation of the National Environmental Management Waste Act	NORTH WEST UNIVERSITY - CENTRE FOR ENVIRONMENTAL MANAGEMENT	2014
Resource Efficiency and Cleaner Production (RECP) Introductory Course	NATIONAL CLEANER PRODUCTION CENTRE (NCPC)	2015
ISO 14001:2015 Requirements	BSI SOUTH AFRICA	2016
Energy Management Systems (EnMS) End User Training	NATIONAL CLEANER PRODUCTION CENTRE (NCPC)	2016
GLOBALG.A.P. Public Farm Assurer Workshop – Crops (F&V)	GLOBALG.A.P. ACADEMY	2017
Energy Management 101	NATIONAL CLEANER PRODUCTION CENTRE (NCPC)	2017
Energy Performance Measurement Indicators (EnPI)	NATIONAL CLEANER PRODUCTION CENTRE (NCPC)	2020
Carbon Footprint Analyst	TERRA FIRMA ACADEMY	2020

## WORK EXPERIENCE

Current employment:

- EARTHnSKY Environmental – Director and Environmental Consultant – 8 April 2016 – present.

Full time work performed is as follows.

- Research assistant – data collection for a PhD project – 14 October – 9 November 2010.
- African Bank – administrative assistant; full-time and temporary contract – 3 Jan 2010 – 29 April 2011.
- Shangoni Management Services – Senior Environmental Consultant – 3 May 2011 – 7 April 2016.

Part time work performed is as follows.

- Student representative for Zoology 315 and Zoology 354.
- Research assistant – data collection for BScHons and PhD projects: during my BSc studies.
- Temporary Project Assistant; African Bank Limited: 13 April – 13 July 2010.

Experience includes Environmental Authorisation applications (including Basic Environmental Impact Assessments, full Scoping and Environmental Impact Assessments, Waste Management Licence applications, Section 24G Rectification applications and Water Use Licence applications) and Environmental Legal Compliance Audits. Clients include some of the leading agricultural and industrial companies in South Africa, such as AFGRI Operations Limited and DMS Powders.

## REFERENCES

Name	Organisation/Institution
1. Ruzelle Myburgh	DMS Powders
2. Salome Beeslaar	BECS Services
3. Cara Terblanche	SFP Townplanning
4. Tania van Staden	ARISCU
5. Lourens de Villiers	Labesh
6. Charlotte Maphaha	Southern Proteins

Contact details will be provided upon request.