#### **Gabriele Wood**

From: Karoo Hoogland Munisipaliteit Administrasie <karooadmin@telkomsa.net>

Sent: Friday, 09 October 2015 9:29 AM

**To:** t.hutcheon@buildingenergy.it; gabriele@savannahsa.com;

appealsdirectorate@environment.gov.za

**Subject:** Registering as Interested and Affected Party: Komsberg & Roggeveld

Please register Karoo Hoogland Municipality:

Mr GW Von Mollendorf karooadmin@telkomsa.net t.053 3913 003 f.086 516 2183

# Christelle Viljoen

(Administratiewe Beampte: Korporatiewe Dienste)

Karoo Hoogland Munisipaliteit

Tel: 053 3913 003

Faks: 053 3913 294 / 086 516 2183 Epos: <u>karooadmin@telkomsa.net</u>



### **ENVIRONMENTAL IMPACT ASSESSMENT PROCESS**

#### PUBLIC PARTICIPATION PROCESS

## PROPOSED EXPANSION OF THE KOMSBERG SUBSTATION, NORTHERN CAPE PROVINCE PUBLIC INVOLVEMENT PROCESS REGISTRATION FORM AND REPLY FORM

Return completed reply form to: Gabriele Wood of Savannah Environmental (Pty) Ltd

Fax: 086 699 5796

Phone: 011 656 3237

E-mail: gabriele@savannahsa.com

Postal Address: P O Box 148 Sunninghill 2157

Please pro	vide your	complete	contact	details:
------------	-----------	----------	---------	----------

Name & Surname:

Dr Ramotholo Sefako Organisation & Designation: South African Astronomica Observatory, Head of Telescopes Operations

Postal Address:

P.O. Box 9

Observatory, 7935

Telephone:

021 447 0025

Cellphone:

Fax:

021 447 3639

E-mail: rrs@saao.ac.za

Would you like to register as an interested and affected party (I&AP)? (please tick the relevant box)

YES

Note: Please register as an I&AP to receive further correspondence regarding the EIA process for the project. Once registered on the project database, your contact details MAY be included in public documentation.

Please state your interest in the project (add additional pages if necessary):

The South African Astronomy Observatory (SAAO) would like to register as an Interested & Affected Party given that the proposed Expansion of the Komsberg Substation falls within the Sutherland Central Astronomy Advantage Area (CAAA), which is declared under the Astronomy Geographic Advantage (AGA) Act of 2007.

Please list your questions, views or concerns regarding the project (add additional pages if necessary):

SAAO's main concerns are with regard to developments that can cause light and dust pollution in the vicinity of the Sutherland telescopes. Light and dust pollution affect the quality of the night sky, and therefore such developments will have a negative impact on optical astronomy at SAAΦ and Southern African Large Telescope (SALT).

#### Please provide contact details of other persons who you regard as a potential interested or affected party:

Name & Surname:

Prof Ted Williams

0214470025

Organisation & Designation: South African Astronomica Observatory, Director

Postal Address:

P.O. Box 9, Observatory, 7935

Telephone:

Cellphone:

Fax:

021 447 3639 E-mail:

williams@saao.ac.za



(Sien keersy vir Afrikaans

#### **Gabriele Wood**

From: Tebogo Mapinga <tebogo@savannahsa.com>

Sent: Thursday, 22 October 2015 9:55 AM

**To:** 'Gabriele Wood' **Subject:** FW: Good day

Hi Gabi

Please refer to comments below.

Regards

#### **Tebogo Mapinga**

Senior Environmental Manager | Savannah Environmental (Pty) Ltd Tel: +27 11 656 3237 | Fax: +27 86 684 0547 | Cell: +27 72 738 3836

From: Jo-Anne Thomas [mailto:joanne@savannahsa.com]

Sent: Thursday, October 22, 2015 8:16 AM

To: <a href="mailto:tebogo@savannahsa.com">tebogo@savannahsa.com</a>
<a href="mailto:subject">Subject: FW: Good day</a>

Jo-Anne Thomas

Director | Savannah Environmental (Pty) Ltd

Tel: +27 11 656 3237 | Fax: +27 86 684 0547 | Cell: +27 82 775 5628

----Original Message----

From: LToolsBernado [mailto:ltoolsbernado@ncpg.gov.za]

Sent: 22 October 2015 08:04 To: <u>info@savannahsa.com</u>

Subject: Good day

Good day

On the 19 of October 2015 the Dept of Environment and Nature Conservation received a BAR with the following Project Description:

Environmental Impact Assessment process public participation process expansion of the existing Komsberg main transmission substation (MTS), near Sutherland, Northern Cape Province.

Please do send the DEA Ref Number as we need to acknowledge the document.

Kind Regards

Luzane Tools-Bernado EIA: Administration

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed.

If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

#### **Jo-Anne Thomas**

Director

Cell: 082 775 5628

Email: <u>joanne@savannahsa.com</u> <u>www.savannahSA.com</u>



Tel: +27 11 656 3237 | Fax: +27 86 684 0547 | P.O. Box 148, Sunninghill, 2157 1st Floor, Block 2, 5 Woodlands Drive Office Park, Woodlands Drive, Woodmead, 2191

Awarded Leading Environmental Consultant on Wind Projects in 2013 (SAWEA)

#### Disclaimer

This message and any files transmitted with it may contain information which is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient of this message, or if you have received it in error, please notify the sender immediately and delete the original and any attachments without making a copy or disclosing its contents.

No virus found in this message. Checked by AVG - www.avg.com

Version: 2015.0.6172 / Virus Database: 4450/10860 - Release Date: 10/20/15

#### **OMGEWINGSIMPAKEVALUERINGSPROSES**

# VOORGESTELDE UITBREIDING VAN DIE KOMSBERG SUBSTASIE, NOORD-KAAPPROVINSIE OPENBARE DEELNAMEPROSES

#### REGISTRASIE/KOMMENTAAR VORM

/E-1 \ D!	
(Edms.) Bpk	
Faks: 086 699 5796	Telefoon: 011 656 3237
E-pos: gabriele@savanna	ahsa.com
Posadres: Posbus 148	Sunninghill 2157
	e provide year complete contact detailes
Verskaf asseblief u per	rsoonlike kontak besonderhede:
Naam & Van:	FRANCOIS 1) CONRADIE
Organisasie & Rol:	EIENAAR
Posadres:	Plaus 137
	Lyngbaky
Telefoon:	023 551/8/7 Selfoon:
Faks:	Vonkpos: Edcouradu e rozeguelel.
23Y (grast)	to register as an interested and affected party
	registreer as 'n belangstellende en/of geaffekteerde party JA
(B&GP)? (Merk met X)	NAS ALL OF ANDRESS COMMON COMMON SANDON OF SANDE NEE
	ereis om te registreer as 'n B&GP om alle toekomstige inligting in verband met die
Omgewingsimpakevalueri	ringsproses te ontvang.
	plans Standvastigheid.
EIENMAR Uld	
EIENAAR UND	plans Standvastigheid.
EIENAAR UND	plans Standvastigheid.
EIENAAR UND	plans Standvastigheid.
EIENMAR UND	plans Standvastigheid.
EIENAAR UND	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier
EIENAAR UND  Lys u vrae, opinies of nodig):  Verskaf bykommende	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier
EIENAAR UND  Lys u vrae, opinies of nodig):  Verskaf bykommende potensiële belangstelle	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier
EleNAAR Ud  Lys u vrae, opinies of nodig):  Verskaf bykommende potensiële belangstelle Naam & Van:	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier
Elenar Jd  Lys u vrae, opinies of modig):  Verskaf bykommende potensiële belangstelle Naam & Van: Organisasie & Rol:	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier
Elenank Jd  Lys u vrae, opinies of nodig):  Verskaf bykommende potensiële belangstelle Naam & Van: Organisasie & Rol: Posadres:	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier  e kontak besonderhede van addisionele persoon/e wie u beskou as ende en/of geaffekteerde partye:
EIENAAR UND  Lys u vrae, opinies of nodig):  Verskaf bykommende	plans Standvastigheid.  f besorghede in verband met hierdie projek (gebruik additionele bladsye indier





Private Bag X 447· PRETORIA · 0001· Environment House · 473 Steve Biko Road, Arcadia, · PRETORIA Tel (+ 27 12) 399 9372

NEAS Reference: DEA/EIA/0000139/2015 DEA Reference: 14/12/16/3/3/1/1482 Enquiries: Constance Musemburi

Telephone: 012-399-9416 E-mail: CMusemburi@henvironment.gov.za

Ms Karen Jodas Savannah Environmental (Pty) Ltd. P. O. Box 148 SUNNINGHILL 2191

Tel:

(011) 656 3237

Email: Karen@savannahsa.com

#### PER EMAIL / MAIL

Dear Ms Jodas

COMMENTS ON THE DRAFT BASIC ASSESSMENT REPORT ("DBAR") FOR THE PROPOSED EXPANSION OF THE KOMSBERG MAIN TRANSMISSION SUBSTATION AND ASSOCIATED INFRASTRUCTURE WITHIN THE KAROO HOOGLAND LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE.

The Draft Basic Assessment Report (DBAR) dated October 2015, received by the Department on 16 October 2015 and the acknowledgement letter of the application form and the DBAR issued by the Department on 26 October 2015, refer.

#### The Department has the following comments:

#### Public Participation Process

Please note that you are reminded to comply with the requirements of the public participation process in terms of the EIA Regulations 2014. In this regard, among other things, comments from this Department's Biodiversity Section, other relevant organs of state and all the I&APs must be submitted in the final BAR.

#### Specialist Reports

The independence of Mr Gerhardus Botha of Savannah Environmental (Pty) Ltd. who compiled the Ecological Specialist Report dated October 2015 may be questioned as he is working for the same company (Savannah Environmental (Pty) Ltd.) who is commissioned as the environmental consultancy to conduct the basic assessment for the above mentioned application. An external review of this specialist report in this regard is strongly recommended by this Department. Please note that the external review must be brought to the attention of all the registered Interested and Affected Parties for their comments. This must be done prior to the submission of the FBAR to this Department.

#### General

You are required to comply with Regulation 19 (1) (a) of the Environmental Impact Assessment Regulations (2014), which state that:

"Where basic assessment must be applied to an application, the applicant must, within 90 days of receipt of the application by the competent authority, submit to the competent authority -

(a) a basic assessment report, inclusive of specialist reports, an EMPr, and where applicable a closure plan, which have been subjected to a public participation process of at least 30 days and which reflects the incorporation of comments received, including any comments of the competent authority"

Seeing that there are significant changes or new information that must be added to the DBAR (w.r.t. Ecological Specialist Report) or EMPr or information which was not contained in the reports consulted on during the initial public participation process, you are therefore required to comply with Regulation 19 (b) which state:

"notification in writing that the basic assessment report, inclusive of specialist reports an EMPr, and where applicable, a closure plan, will be submitted within 140 days of receipt of the application by the competent authority, as significant changes have been made or significant new information has been added to the basic assessment report or EMPr or, where applicable, a closure plan, which changes or information was not contained in the reports or plans consulted on during the initial public participation process contemplated in sub-regulation (1)(a) and that the revised reports or, EMPr or, where applicable, a closure plan will be subjected to another public participation process of at least 30 days".

Further note that in terms of Regulation 45 of the EIA Regulations 2014, this application will lapse if the applicant fails to meet any of the timeframes prescribed in terms of the these Regulations, unless an extension has been granted in terms of Regulation 3(7).

You are hereby reminded of Section 24F of the National Environmental Management Act, Act No 107 of 1998, as amended, that no activity may commence prior to an environmental authorisation being granted by the Department.

Yours sincerely

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs Letter signed by: Mr Wayne Hector

Designation: Deputy Director: Strategic Infrastructure Developments

Date: 20/11/15

CC:	John Geeringh	Eskom Holdings SOC Limited	Email: GeerinJH@eskom.co.za	
18.55	avaphi@ncpg.gov.za	Northern Cape DENC	Email: avaphi@ncpg.gov.za	

Our Ref:



an agency of the Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za South African Heritage Resources Agency | 111 Harrington Street | Cape Town P.O. Box 4637 | Cape Town | 8001 www.sahra.org.za

Enquiries: Natasha Higgitt Date: Friday January 08, 2016

Page No: 1

Email: nhiggitt@sahra.org.za

CaseID: 8957

#### **Final Comment**

In terms of Section 38(8) of the National Heritage Resources Act (Act 25 of 1999)

Attention: Eskom Holdings SOC Limited
Limpopo Operating Unit
Land Development and Environment Section

## Proposed expansion of the Komsberg Main Transmission Substation & Associated Infrastructure near Sutherland, NC Province

Savannah Environmental (Pty) Ltd (Savannah) was contracted by Eskom Holdings SOC Limited (Eskom) to complete a Basic Assessment Report (BAR) and Environmental Management Programme (EMPr) for the proposed expansion of the Komsberg Main Transmission Substation (MTS) and associated infrastructure near Sutherland, Northern Cape. Savannah contracted Celeste Booth and John Almond to conduct the Archaeological Impact Assessment (AIA) and the Palaeontological Impact Assessment (PIA) for the project respectively.

Booth, 2015. A Phase 1 Archaeological Impact Assessment (AIA) for the proposed extension of the existing Komsberg Substation (Two Alternatives areas) and widening of the access road, near Sutherland, Northern Cape.

The author assessed the two alternatives for the location of the proposed substation extension and one alternative (preferred route) for the access road. Alternative 2 for the substation extension was the preferred alternative as it had been previously disturbed due to construction activities associated with the existing substation. No archaeological heritage resources were identified within the proposed project area and the impact significance to heritage resources was low. However, it was noted that heritage resources and informal burials may be present 50-80cm below the surface.

Recommendations in the AIA included the following:

Should the current layout of the proposed development be altered in anyway, an archaeological walk-through of these changes must be conducted and further mitigation measures be made if relevant;

Should heritage resources be uncovered during the construction phase of the project, all work in the area must cease immediately and be reported to SAHRA and/or the McGregor Museum, Kimberly. The find should be investigated by a professional archaeologist who will provide further recommendations. Should it be deemed

Our Ref:



an agency of the
Department of Arts and Cultur

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za South African Heritage Resources Agency | 111 Harrington Street | Cape Town P.O. Box 4637 | Cape Town | 8001 www.sahra.org.za

Enquiries: Natasha Higgitt Date: Friday January 08, 2016

Page No: 2

Email: nhiggitt@sahra.org.za

CaseID: 8957

necessary, a Phase 2 Mitigation permit must be applied for in order to conduct any sampling, excavations or collections of heritage deposit before the development can continue.

A trained site monitor must be present during the construction phase of the development. This individual will report on any archaeological sites uncovered during the development. Construction managers/foreman and/or the Environmental Control Officer (ECO) should be trained to identify the typical heritage resources that would be expected within the project area and what procedures should be followed should these types of heritage be found.

Almond, 2015. Palaeontological Heritage Assessment: Combined Desktop and Field-Based Study (Basic Assessment) for the Proposed Expansion of the existing Komsberg Main Transmission Substation on farm Standvastigheid 210 near Sutherland, Northern Cape.

The author found that the fluvial Abrahamskraal Formation, known for its diverse fauna of Permian fossils vertebrates as well as fossil plants of the *Glossopteris* flora, underlies the Komsberg Substation study area. A well-exposed section of Abrahamskraal formation was examined to the north and west of the proposed project area, however no fossils resources were identified. One instance of vague trace fossils was identified approximately 1 km from the proposed project area. It was stated that the overall impact significance of the construction phase of the proposed project is assessed as low.

#### Recommendations included:

Should construction activities occur deeper than 1 m, the bedrock excavations must be monitored by the responsible ECO. Should any fossil remains be exposed during construction, the ECO must stabilise the find and report the incident to SAHRA APM Unit. The find must be investigated by a professional palaeontologist who will provide further recommendations. Should it be deemed necessary, a Phase 2 Mitigation permit must be applied for in order to conduct any sampling, excavations or collections of heritage deposit before the development can continue.

Regarding archaeological and palaeontological heritage resources, the SAHRA Archaeology, Palaeontology and Meteorites Unit accepts the submitted AIA and PHA and their respective recommendations, and has no objections against the development. The following additional conditions must be adhered to and must form part of the final EMPr:

-A Chance Finds Procedure and Fossil Finds Procedure must be developed for the project to ensure that standard protocols and steps are followed should any heritage and/or fossil resources be uncovered during the construction phase of the project. These procedures should outline the steps and reporting structure to be

Our Ref:



an agency of the
Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za

South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001

www.sahra.org.za

Date: Friday January 08, 2016

Page No: 3

Enquiries: Natasha Higgitt

Email: nhiggitt@sahra.org.za

CaseID: 8957

followed in the instance that heritage resources are found.

-The EMPr discussed three alternatives for the access road, however the AIA and PHA only assessed the preferred alternative. As such, should the preferred option assessed as part of the AIA and PHA be changed to one of the other two alternatives, the alternative must be subjected to a final walk-down prior to construction taking place to ensure that no heritage resources will be impacted on. A walk-down report detailing the findings of the assessment must be submitted to SAHRA for comment before construction takes place. The above condition must apply for any changes in the layout of the proposed development.

Should you have any further queries, please contact the designated official using the case number quoted above in the case header.

Yours faithfully

Natasha Higgitt Heritage Officer

South African Heritage Resources Agency

Phillip Hine

SAHRA Head Archaeologist (Acting)
South African Heritage Resources Agency

ADMIN:

Direct URL to case: http://www.sahra.org.za/node/354085

#### Our Ref:



an agency of the Department of Arts and Culture

T: +27 21 462 4502 | F: +27 21 462 4509 | E: info@sahra.org.za

South African Heritage Resources Agency | 111 Harrington Street | Cape Town
P.O. Box 4637 | Cape Town | 8001

www.sahra.org.za

Date: Friday January 08, 2016

Page No: 4

Enquiries: Natasha Higgitt

Email: nhiggitt@sahra.org.za

CaseID: 8957

#### Terms & Conditions:

- 1. This approval does not exonerate the applicant from obtaining local authority approval or any other necessary approval for proposed work.
- 2. If any heritage resources, including graves or human remains, are encountered they must be reported to SAHRA immediately.
- 3. SAHRA reserves the right to request additional information as required.