## EXPANSION OF THE EXISTING KOMSBERG MAIN TRANSMISSION SUBSTATION (MTS), NEAR SUTHERLAND, NORTHERN CAPE

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## **COMMENTS RECEIVED:**

No.	Issue	Issue Raised By	Response
I&AP	REGISTRATION & PUBLIC PARTICIPATION P	ROCESS	
1.	Please register Karoo Hoogland Municipality:	Christelle Viljoen	Mr Von Mollendorf's contact details were added to the
	Mr GW Von Mollendorf	Administrator:	I&AP database.
	karooadmin@telkomsa.net	Corporate Services	
	t.053 3913 003		
	f.086 516 2183	Karoo Hoogland	
		Municipality	
		Email:	
		9-10-2015	
2.	On the 19 of October 2015 the Dept. of	Luzane Tools-	Comment noted, the EA application reference number will
	Environment and Nature Conservation received	Bernado	be sent to the DENC once it is received from the DEA.
	a BAR with the following Project Description:	EIA:	
	Environmental Impact Assessment process	Administration	
	public participation process expansion of the		
	existing Komsberg main transmission substation	Northern Cape	
	(MTS), near Sutherland, Northern Cape	Department of	
	Province. Please do send the DEA Ref Number	Environment and	
	as we need to acknowledge the document.	Nature	
	as we need to down onedge the desament.	Conservation	
		(DENC)	
		(DEIVO)	
		Email:	
		22-10-2015	
		22-10-2012	

No.	Issue	Issue Raised By	Response
POTEN	ITIAL IMPACTS ON THE SUTHERLAND CENTRA	AL ASTRONOMY AD	VANTAGE AREA
3.	The South African Astronomy Observatory	Dr Ramotholo	Mr Sefako's details were added to the I&AP database.
	(SAAO) would like to register as an Interested	Sefako	SAAO's concerns are noted. This project is only for the
	and Affected Party given that the proposed	Head of	expansion of the existing Komsberg Main Transmission
	Expansion of the Komsberg Substation falls	Telescopes	Substation. The area in which work is to be carried out is
	within the Sutherland Central Astronomy	Operations	approximately 19.8 ha, which is relatively small. The EMPr
	Advantage Area (CAAA), which is declared		has taken dust and lighting concerns into account. Both
	under the Astronomy Geographic Advantage	South African	the aforementioned potential impacts will be of short
	(AGA) Act of 2007.	Astronomical	duration and limited to the construction phase. Objective
		Observatory	14 of the EMPr deals with visual impacts which includes
	SAAO's main concerns are with regard to		mitigation measures for potential lighting impacts while
	developments that can cause light and dust	Reply Form:	Objective 7 deals with dust management.
	pollution in the vicinity of the Sutherland	12-10-2015	
	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 SAAO and Southern African		
	Large Telescope (SALT).		
COMM	ENTS RECEIVED FROM THE DEA		
4.	The Draft Basic Assessment Report (DBAR)	Constance	The comments received from DEA are noted.
	dated October 2015, received by the	Musemburi	
	Department on 16 October 2015 and the	Case Officer	Public Participation
	acknowledgment letter of the application form	and	The public participation process undertaken comply with
	and the DBAR issued by the Department on 26	Mr Wayne Hector	the requirements of the public participation process in
	October 2015, refer.	Deputy Director;	terms of the EIA Regulations 2014 and all comments
		Strategic	received form part of the Final BAR (refer to Appendix E
	The Department has the following comments:		of the BAR).

No.	Issue	Issue Raised By	Response
		Infrastructure	
	Public Participation Process	Developments	Specialist Reports
	Please note that you are reminded to comply		The Ecological specialist report compiled by Mr Gerhard
	with the requirements of the public participation	Department of	Botha was peer reviewed by Simon Todd of Simon Todd
	process in terms of the EIA Regulations 2014.	Environmental	Consulting Ecological Specialist services (refer to
	In this regard, among other things, comments	Affairs	Appendix D-1- for the peer review opinion. The
	from this Department's Biodiversity Section,		Ecological report was subsequently revised and subjected
	other relevant organs of state and all I&APs	Letter:	to a further 30 day public participation period (refer to
	must be submitted in the final BAR.	20-11-2015	Appendix E2).
	Specialist Reports		General Comments
	The independence of Mr Gerhard Botha of		Comment noted.
	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 registered Interested and Affected Parties for		
	their comments. This must be done prior to the		
	submission of the FBAR to this Department.		

No.	Issue	Issue Raised By	Response
	<u>General</u>		
	You are required to comply with Regulation 19		
	(1) (a) of the Environmental Impact Assessment		
	(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:		

No.	Issue	Issue Raised By	Response
	"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 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		
	for 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 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.	Issue	Issue Raised By	Response
	No 107 of 1998, as amended, that no activity		
	may commence prior to an environmental		
	authorisation being granted by the Department.		
HERIT	AGE IMPACTS		
5.	Savannah Environmental (Pty) Ltd (Savannah)	Natasha Higgitt	The comments received from SAHRA are noted.
	was contracted by Eskom Holdings SOC Limited	Heritage Officer	
	(Eskom) to complete a Basic Assessment Report		
	(BAR) and Environmental Management	South African	
	Programme (EMPr) for the proposed expansion	Heritage	
	of the Komsberg Main Transmission Substation	Resources Agency	
	(MTS) and associated infrastructure near		
	Sutherland, Northern Cape. Savannah	Letter:	
	contracted Celeste Booth and John Almond to	8-01-2016	
	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		

No.	Issue	Issue Raised By	Response
	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.		
	December delices in the ATA included the		
	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		
	investigated by a professional archaeologist will		

No.	Issue	Issue Raised By	Response
	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.		
	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.		

No.	Issue	Issue Raised By	Response
	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		

No.	Issue	Issue Raised By	Response
	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 followed in the		
	instance that heritage resources are found.		
	» The EMPr discussed three alternatives for		
	the access road, however the AIA and PHA		

No.	Issue	Issue Raised By	Response
	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.		