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DEA Reference: 14/16/12/3/3/1/1603 Enquiries: Mr Rofhiwa Magodi

Telephone: 012-399-8801 Email: rmagodi@environment.gov.za

Mr. Josiah Zungu Eskom Holdings SOC Limited P.O. Box 1567 NELSPRUIT 1200

Telephone number: (013) 755 9655

Email: ZunguJ@eskom.co.za

PER EMAIL / MAIL

Dear Mr. Zungu

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998: GN R. 983: THE ESTABLISHMENT OF 2 X 20MVA 132/22KV NKAMBENI SUBSTATION SITUATED AT MAHUSHU VILLAGE WITHIN MBOMBELA LOCAL MUNICIPALITY IN THE MPUMALANGA PROVINCE

With reference to the abovementioned application, please be advised that the Department has decided to grant authorisation. The environmental authorisation (EA) and reasons for the decision are attached herewith.

In terms of regulation 4(2) of the Environmental Impact Assessment Regulations, 2014 (the Regulations), you are instructed to notify all registered interested and affected parties, in writing and within 14 (fourteen) days of the date of the EA, of the Department's decision in respect of your application as well as the fact that an appeal may be lodged against the decision in terms of the National Appeals Regulations, and the provisions regarding the submission of appeals as contained in the Regulations.

Your attention is drawn to Chapter 2 of Government Notice No. R.993, which prescribes the appeal procedure to be followed. An appellant must submit an appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party and any organ of state with interest in the matter within 20 days from the date that the notification of the decision was sent to the registered interested and affected parties by the applicant.

By post: Private Bag X447,

Pretoria, 0001; or

By hand: Environment House,

473 Steve Biko Street,

Arcadia, Pretoria,

0083

If the applicant wishes to lodge an appeal, it must also serve a copy of the notice of intention to appeal on all registered interested and affected parties as well as a notice indicating where, and for what period, the appeal submission will be available for inspection, should you intend to submit an appeal.

Appeals must be submitted in writing to:

Mr Z Hassam, Director: Appeals and Legal Review, of this Department at the above mentioned addresses. Mr Hassam can also be contacted at:

Tel: (012) 399 9356

Email: Appealsdirectorate@environment.gov.za

Please note that in terms of section 43(7) of the National Environmental Management Act, 1998, an appeal under section 43 of that Act will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged, you may not commence with the activity until such time that the appeal is finalised.

For guidance on appeals submitted to the Minister in terms of NEMA and the SEMAs, please find a copy of the guideline on the administration of appeals on the Department's website:

(https://www.environment.gov.za/documents/forms#legal_authorisations).

Kindly include a copy of this document with the letter of notification to all registered interested and affected parties.

Yours faithfully

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs

Date: 28/10/2016

CC:	Ms Aluwani Nembahe	Naledzi Environmental Consultants (Pty) Ltd	Email: aluwani@naledzi.co.za					
	Ms Robyn Luyt	MDEDET	Email: Rluyt@mpg.gov.za					
Mr Sihle Mthembu Mbombela Local Municipality		Mbombela Local Municipality	Email: Sihle.mthembu@mbombela.gov.za					



Environmental Authorisation

In terms of regulation 25 of the Environmental Impact Assessment Regulations, 2014

The establishment of 2 × 20MVA 132/22KV Nkambeni Substation situated at Mahushu village within Mbombela Local Municipality in Mpumalanga Province

Ehlanzeni District Municipality

Authorisation register number:	14/12/16/3/3/1/1603				
Last amended:	First issue				
Holder of authorisation:	ESKOM HOLDINGS SOC Ltd				
Location of activity:	MPUMALANGA PROVINCE:				
	Ehlanzeni District Municipality,				
	Mbombela Local Municipality,				
	Ward 3.				

This environmental authorisation does not negate the holder of the authorisation's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activity.

Decision

The Department is satisfied, on the basis of information available to it and subject to compliance with the conditions of this environmental authorisation, that the applicant should be authorised to undertake the activities specified below.

Non-compliance with a condition of this environmental authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the EIA regulations.

Details regarding the basis on which the Department reached this decision are set out in Annexure 1.

Activities authorised

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act No.107 of 1998) and the Environmental Impact Assessment Regulations, 2014 the Department hereby authorises –

ESKOM HOLDINGS SOC LIMITED

(hereafter referred to as the holder of the authorisation)

with the following contact details -

Mr. Josiah Zungu Eskom Holdings SOC Ltd P.O. Box 1567

NELSPRUIT

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Telephone number: (013) 755 9655 Cell phone number: (084) 622 5412

E-mail address:

ZunguJ@eskom.co.za

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to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notice 1 (GN R. 983):

Listed activities	Activity/Project description				
GN R. 983 Item 11:					
"The development of facilities or infrastructure for the	The proposed project entails the				
transmission and distribution of electricity-	construction of 2 x 20MVA 132/22KV				
(i) outside urban areas or industrial complexes with a	substations. Further to this, a 20 metres				
capacity of more than 33 but less than 275 kilovolts".	132KV Loop in-loop out line will be erected				
	outside urban areas.				
GN R. 983 Item 27:					
"The clearance of an area of 1 hectares or more, but	The proposed project entails the				
less than 20 hectares of indigenous vegetation, except	construction of a substation covering an				
where such clearance of indigenous vegetation is	extent of approximately 150 x 150m. 1.5ha				
required for-	of indigenous vegetation will be cleared.				
(i) the undertaking of a linear activity; or					
(ii) maintenance purposes undertaken in accordance					
with a maintenance management plan".					

as described in the Basic Assessment Report (BAR) dated September 2016 at:

Farm Name: Nkambeni 950JU

21 Digit SG code:

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Alternative S1 (Preferred alternative)	Latitude	Longitude				
Nkambeni substation site	25° 07' 22.67" S	31° 07' 10.06" E				

The location indicated in the locality plan, attached as Annexure 2 of this authorisation.

For the establishment of 2 × 20MVA 132/22KV Nkambeni Substation situated at Mahushu village within Mbombela Local Municipality in the Mpumalanga Province, hereafter referred to as "the property".

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The project will have the following associated structures and infrastructure as listed below:

- 20 metres 132KV Loop in-loop out line.
- Establishment of construction camps.
- Construction of access roads.
- Construction of terrace and foundations.
- Assembly and erection of equipment.
- Connection of conductors to equipment.
- Testing and commissioning.

Conditions of this Environmental Authorisation

Scope of authorisation

- Site alternative S1 (preferred) for the establishment of 2 × 20MVA 132/22KV Nkambeni Substation situated at Mahushu village within Mbombela Local Municipality in Mpumalanga Province is approved as per the geographic coordinates cited at the table reflected in page 3 above.
- 2. Authorisation of the activity is subject to the conditions contained in this environmental authorisation, which form part of the environmental authorisation and are binding on the holder of the authorisation.
- 3. The holder of the authorisation is responsible for ensuring compliance with the conditions contained in this environmental authorisation. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the authorisation.
- 4. The activities authorised may only be carried out at the property as described above.
- 5. Any changes to, or deviations from, the project description set out in this environmental authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisation to apply for further environmental authorisation in terms of the regulations.

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- 6. The holder of an environmental authorisation must apply for an amendment of the environmental authorisation with the competent authority for any alienation, transfer or change of ownership rights in the property on which the activity is to take place.
- 7. This activity must commence within a period of five (05) years from the date of issue of this environmental authorisation. If commencement of the activity does not occur within that period, the authorisation lapses and a new application for environmental authorisation must be made in order for the activity to be undertaken.
- 8. Construction must be completed within 05 years of the commencement of the activity on site.
- 9. Commencement with one activity listed in terms of this environmental authorisation constitutes commencement of all authorised activities.

Notification of authorisation and right to appeal

- 10. The holder of the authorisation must notify every registered interested and affected party, in writing and within 14 (fourteen) calendar days of the date of this environmental authorisation, of the decision to authorise the activity.
- 11. The notification referred to must
 - 11.1. specify the date on which the authorisation was issued;
 - 11.2. inform the interested and affected party of the appeal procedure provided for in the National Appeal Regulations, 2014;
 - 11.3. advise the interested and affected party that a copy of the authorisation will be furnished on request;
 - 11.4. provide the reasons of the competent authority for the decision.
 - 11.5. The holder of the authorisation must publish a notice –
 - 11.6. informing interested and affected parties of the decision;
 - 11.7. informing interested and affected parties where the decision can be accessed; and
 - 11.8. drawing the attention of interested and affected parties to the fact that an appeal may be lodged against this decision in terms of the National Appeal Regulations, 2014.

Commencement of the activity

12. The authorised activity shall not commence until the period for the submission of appeals has lapsed as per the National Appeal Regulations, 2014 and no appeal has been lodged against the decision. In terms of section 43(7), an appeal under section 43 of the National Environmental

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Management Act, 1998 will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged you may not commence with the activity until such time that the appeal has been finalised.

Management of the activity

- 13. The Environmental Management Programme (EMPr) submitted as part of the Application for EA is hereby approved. This EMPr must be implemented and strictly adhered to.
- 14. All contractors working on site must be informed with regard to the content of the EMPr.

Frequency and process of updating the EMPr

- 15. The EMPr must be updated where the findings of the environmental audit reports, contemplated in Condition 22 below, indicate insufficient mitigation of environmental impacts associated with the undertaking of the activity, or insufficient levels of compliance with the environmental authorisation or EMPr.
- 16. The updated EMPr must contain recommendations to rectify the shortcomings identified in the environmental audit report.
- 17. The updated EMPr must be submitted to the Department for approval together with the environmental audit report, as per Regulation 34 of GN R. 982. The updated EMPr must have been subjected to a public participation process, which process has been agreed to by the Department, prior to submission of the updated EMPr to the Department for approval.
- 18. In assessing whether to grant approval of an EMPr which has been updated as a result of an audit, the Department will consider the processes prescribed in Regulation 35 of GN R.982. Prior to approving an amended EMPr, the Department may request such amendments to the EMPr as it deems appropriate to ensure that the EMPr sufficiently provides for avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity.
- 19. The holder of the authorisation may apply for an amendment of an EMPr, if such amendment is required before an audit is required. The holder must notify the Department of its intention to amend the EMPr at least 60 days prior to submitting such amendments to the EMPr to the Department for approval. In assessing whether to grant such approval or not, the Department will consider the processes and requirements prescribed in Regulation 37 of GN R. 982.

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Monitoring

- 20. The holder of the authorisation must appoint an experienced independent Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation/rehabilitation measures and recommendations referred to in this environmental authorisation are implemented and to ensure compliance with the provisions of the approved EMPr.
 - 20.1. The ECO must be appointed before commencement of any authorised activities.
 - 20.2. Once appointed, the name and contact details of the ECO must be submitted to the Director: Compliance Monitoring of the Department at:

Directorcompliance@environment.gov.za.

- 20.3. The ECO must keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO.
- 20.4. The ECO must remain employed until all rehabilitation measures, as required for implementation due to construction damage, are completed and the site is ready for operation.

Recording and reporting to the Department

- 21. All documentation e.g. audit/monitoring/compliance reports and notifications, required to be submitted to the Department in terms of this environmental authorisation, must be submitted to the *Director: Compliance Monitoring* of the Department at:
 - Directorcompliance@environment.gov.za
- 22. The holder of the environmental authorisation must, for the period during which the environmental authorisation and EMPr remain valid, ensure that project compliance with the conditions of the environmental authorisation and the EMPr are audited, and that the audit reports are submitted to the *Director: Compliance Monitoring* of the Department at: Directorcompliance@environment.gov.za.
- 23. The frequency of auditing and of submission of the environmental audit reports must be as per the frequency indicated in the EMPr, taking into account the processes for such auditing as prescribed in Regulation 34 of GN R. 982.
- 24. The holder of the authorisation must, in addition, submit an environmental audit reports to the Department within 30 days of completion of the construction phase (i.e. within 30 days of site

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- handover) and a final environmental audit report within 30 days of completion of rehabilitation activities.
- 25. The environmental audit reports must be compiled in accordance with appendix 7 of the EIA Regulations, 2014 and must indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the environmental authorisation conditions as well as the requirements of the approved EMPr.
- 26. Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

Notification to authorities

27. A written notification of commencement must be given to the Department no later than fourteen (14) days prior to the commencement of the activity. Commencement for the purposes of this condition includes site preparation. The notice must include a date on which it is anticipated that the activity will commence, as well as a reference number.

Operation of the activity

28. A written notification of operation must be given to the Department no later than fourteen (14) days prior to the commencement of the activity operational phase.

Site closure and decommissioning

29. Should the activity ever cease or become redundant, the holder of the authorisation must undertake the required actions as prescribed by legislation at the time and comply with all relevant legal requirements administered by any relevant and competent authority at that time.

Specific conditions

Conditions for Non-operational aspects

30. No activities, which require a water use authorisation, must be allowed to encroach into a water resource without a water use authorisation being in place from the Department of Water and Sanitation (DWS).

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- 31. No exotic plants must be used for rehabilitation purposes. Only indigenous plants, as found within a ten (10) km radius of the area may be utilised.
- 32. The holder of the authorisation is required to inform the Mpumalanga Department of Agriculture, Forestry and Fisheries (DAFF) and this Department should the removal of protected species, medicinal plants and "data deficient" plant species is required.
- 33. Vegetation clearing must be kept to an absolute minimum. Mitigation measures as specified in the specialist studies / BAR September 2016 must be implemented to reduce the risk of erosion and the invasion of alien species.
- 34. Areas outside of the approved footprint/ layout, including sensitive areas and buffer areas, must be clearly demarcated (using fencing and appropriate signage) before construction commences and must be regarded as "no-go" areas. No vehicles, machinery, personnel, construction material, fuel, oil, bitumen or waste must be allowed into these areas without the express permission of and supervision by the ECO, except for rehabilitation work in these areas. Contractors and construction workers must be clearly informed of the "no-go" areas.
- 35. Construction must include design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off.
- 36. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling, re-use and disposal where appropriate. Any solid waste must be disposed of at a landfill licensed in terms of section 20 (b) of the National Environment Management Waste Act, 2008 (Act No.59 of 2008).
- 37. No effluent must be discharged into any storm water drain or furrow, whether by commission or by omission.
- 38. The holder of the authorisation must ensure that the approved servitude is kept clear of any vegetation, structures or activities that may interfere with the line.

General

- 39. A copy of this environmental authorisation, the audit and compliance monitoring reports, and the approved EMPr, must be made available for inspection and copying-
 - 39.1. at the site of the authorised activity;
 - 39.2. to anyone on request; and
 - 39.3. where the holder of the environmental authorisation has a website, on such publicly accessible website.

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40. National government, provincial government, local authorities or committees appointed in terms of the conditions of this authorisation or any other public authority shall not be held responsible for any damages or losses suffered by the holder of the authorisation or his/her successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the holder of the authorisation with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

Date of environmental authorisation: 28/10/2011

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs

Annexure 1: Reasons for Decision

1. Information considered in making the decision

In reaching its decision, the Department took, inter alia, the following into consideration -

- a) The information contained in the BAR dated September 2016;
- b) The comments received from Inkomati-Usuthu Catchment Management Agency (IUCMA), Mahushu Tribal Council as well as various Interested and Affected Parties included in the BAR dated September 2016;
- c) Mitigation measures as proposed in the BAR dated September 2016 and the EMPr;
- d) The information contained in the specialist studies contained within Appendix D of the BAR; and
- e) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No.107 of 1998).

2. Key factors considered in making the decision

All information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below:

- a) The findings of all the specialist studies conducted and their recommended mitigation measures.
- b) The proposed project has the following needs as included in the BAR dated September 2016:
 - The proposed project will cater for new load and future additional load.
 - System Average Interruption Duration Index (SAIDI) will be improved.
 - More back feed will be established and network reliability.
- c) The benefit for the proposed project as stipulated in the BAR dated September 2016 are as follows:
 - The proposed project will allow for load growth in the region;
 - The proposed project will centre around ensuring improved reliability of supply as well as entrench the reach of electricity into communities;
 - The proposed project will ensure that marginal communities in the region are supplied with electricity;

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- The proposed project will contribute to reliability of power supply at the regional level.
- d) The BAR dated September 2016 identified all legislation and guidelines that have been considered in the preparation of the BAR dated September 2016.
- e) The methodology used in assessing the potential impacts identified in the BAR dated September 2016 and the specialist studies have been adequately indicated.
- f) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA Regulations, 2014 for public involvement.

3. Findings

After consideration of the information and factors listed above, the Department made the following findings -

- a) The identification and assessment of impacts are detailed in the BAR dated September 2016 and sufficient assessment of the key identified issues and impacts have been completed.
- b) The procedure followed for impact assessment is adequate for the decision-making process.
- c) The proposed mitigation of impacts identified and assessed adequately curtails the identified impacts.
- d) The information contained in the BAR dated September 2016 is accurate and credible.
- e) EMPr measures for the pre-construction, construction and rehabilitation phases of the development were proposed and included in the BAR and will be implemented to manage the identified environmental impacts during the construction phase.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in the environmental authorisation, the authorised activities will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 and that any potentially detrimental environmental impacts resulting from the authorised activities can be mitigated to acceptable levels. The environmental authorisation is accordingly granted.

Annexure 2: Locality Plan





