

# **ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)**

for

THE PROPOSED DEVELOPMENT OF THE 132kV CHIKADEE POWER LINE BETWEEN THE EXISTING HENDRINA/ARBEDEEN 132kV POWER LINE AND THE BOSCHMANSKOP TRACTION STATION WITHIN THE STEVE TSHWETE LOCAL MUNICIPALITY, MPUMALANGA PROVINCE.

**MARCH 2018** 

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### **DEFINITIONS AND TERMINOLOGY**

**Alternatives:** Alternatives are different means of meeting the general purpose and need of a proposed activity. Alternatives may include location or site alternatives, activity alternatives, processes or technology alternatives, temporal alternatives or the 'do nothing' alternative.

**Cumulative impacts:** Impacts that result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities (e.g. discharges of nutrients and heated water to a river that combine to cause algal bloom and subsequent loss of dissolved oxygen that is greater than the additive impacts of each pollutant). Cumulative impacts can occur from the collective impacts of individual minor actions over a period and can include both direct and indirect impacts.

**Direct impacts:** Impacts that are caused directly by the activity and generally occur at the same time and at the place of the activity (e.g. noise generated by blasting operations on the site of the activity). These impacts are usually associated with the construction, operation or maintenance of an activity and are generally obvious and quantifiable.

**Drainage line**: A drainage line is a lower category or order of watercourse that does not have a clearly defined bed or bank. It carries water only during or immediately after periods of heavy rainfall i.e. non-perennial and riparian vegetation may or may not be present

**'Do nothing' alternative:** The 'do nothing' alternative is the option of not undertaking the proposed activity or any of its alternatives. The 'do nothing' alternative also provides the baseline against which the impacts of other alternatives should be compared.

**Ecosystem**: A dynamic system of plant, animal and micro-organism communities and their non-living environment interacting as a functional unit.

**Environment:** the surroundings within which humans exist and that are made up of:

- i. The land, water and atmosphere of the earth;
- ii. Micro-organisms, plant and animal life;
- iii. Any part or combination of (i) and (ii) and the interrelationships among and between them; and
- iv. The physical, chemical, aesthetic and cultural properties and conditions of the foregoing that influence human health and well-being.

**Environmental impact:** An action or series of actions that have an effect on the environment.

**Environmental impact assessment:** Environmental Impact Assessment (EIA), as defined in the NEMA EIA Regulations and in relation to an application to which scoping must be applied, means the process of collecting, organising, analysing, interpreting and communicating information that is relevant to the consideration of that application.

**Environmental management:** Ensuring that environmental concerns are included in all stages of development, so that development is sustainable and does not exceed the carrying capacity of the environment.

**Environmental management programme:** A plan that organises and co-ordinates mitigation, rehabilitation and monitoring measures in order to guide the implementation of a proposal and its ongoing maintenance after implementation.

**General waste**: Waste which does not pose an immediate hazard or threat to health or to the environment' and includes the following waste flows: domestic waste, construction and demolition waste, business waste, insert waste.

**Habitat:** The place in which a species or ecological community occurs naturally.

**Hazardous waste**: Waste that has the potential to cause a negative threat/impact to humans and/or the environment. It includes, but is not limited to, batteries, neon lights, fluorescent lights, printer cartridges, oil, paint, paint containers, oil filters, IT equipment etc.

**Indirect impacts**: Indirect or induced changes that may occur as a result of the activity (e.g. the reduction of water in a stream that supply water to a reservoir that supply water to the activity). These types of impacts include all the potential impacts that do not manifest immediately when the activity is undertaken or which occur at a different place as a result of the activity.

**Interested and affected party**: Individuals or groups concerned with or affected by an activity and its consequences. These include the authorities, local communities, investors, work force, consumers, environmental interest groups, and the public.

**Pollution:** A change in the environment caused by substances (radio-active or other waves, noise, odours, dust or heat emitted from any activity, including the storage or treatment or waste or substances. place

**Significant impact:** An impact that by its magnitude, duration, intensity or probability of occurrence may have a notable effect on one or more aspects of the environment.

Waste: As per National Environmental Management: Waste Act means-

- a) any substance, material or object, that is unwanted, rejected, abandoned, discarded or
- b) disposed of, or that is intended or required to be discarded or disposed of, by the holder of that substance, material or object, whether or not such substance, material or object can be re-used, recycled or recovered and includes all wastes as defined in Schedule 3 to this Act; or
- c) any other substance, material or object that is not included in Schedule 3 that may be defined as a waste by the Minister by notice in the Gazette, but any waste or portion of waste, referred to in paragraphs (a) and (b), ceases to be a waste.

Watercourse: as per the National Water Act means -

- (a) a river or spring;
- (b) a natural channel in which water flows regularly or intermittently;
- (c) a wetland, lake or dam into which, or from which, water flows; and
- (d) any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse, and a reference to a watercourse includes, where relevant, its bed and banks. community

| EMPr FOR 132kV CHIKADEE POWER LINE BETWEEN THE EXISTING HENDRINA/ARBEDEEN 132kV POWER LINE AND THE BOSCHMANSKOP TRACTION, MARCH 2018 |  |  |
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# **ACRONYMS & ABBREVIATIONS**

EA Environmental Authorisation
ECO Environmental Control Officer
ELO Environmental Liaison Officer

EMPr Environmental Management Programme
EIA Environmental Impact Assessment

GDARD Gauteng Department of Agriculture and Rural Development

I&AP Interested and Affected Party

IEM Integrated Environmental Management

PM Project Manager

### 1. INTRODUCTION AND BACKGROUND

Eskom proposes proposed development of the 132 kV Chikadee power line between the existing Hendrina/Arbedeen 132 kV power line and the proposed Boschmanskop Traction Station within the Steve Tshwete Local Municipality, Mpumalanga Province.

Eskom Holdings is the biggest producer of electricity in South Africa and is a vertically integrated company licensed to generate, transmit and distribute electricity. A distribution operation constructs and maintains equipment that transforms the power supply to the type that meets the customer's needs. Reliable network performance targets necessitate that Eskom Distribution improves present distribution network performance levels.

The need and desirability for this specific development is to assist Transnet (SOC) Ltd (Transnet) in increasing its export coal capacity to 81MTPA and to upgrade the Direct Current (DC) sections on the Transnet traction site as well as on the corresponding Eskom sides.

Local benefits of the proposed development include benefits to the local economy through possible job creation and local supplier procurement during the construction phase as well as during the operational phase of the development.

The project qualifies as a Strategic Infrastructure Project (SIP 10), namely "Electricity transmission and distribution for all". The project serves to "expand the transmission and distribution network to address historical imbalances, provide access to electricity for all and support economic development. Align the 10-year transmission plan, the services backlog, the national broadband roll-out and the freight rail line development to leverage off regulatory approvals, supply chain and project development capacity".

Local benefits of the proposed development include benefits to the local economy through job creation in the construction phase as well as during the operational phase of the development. The construction for the proposed power line development is estimated to last for more than 12 months. During the construction phase of the development, local labour (where applicable) will be sourced and where possible socially responsible local service providers will be used in order to benefit the maximum amount of people.

It is understood that any development can pose various risks to the environment as well as the residents or businesses in the surrounding area. These possible risks should be taken into account during the planning phase of the development. The purpose of this document is to provide management responses that will ensure that the impacts of the development are minimised. This EMPr is, therefore, a stand-alone document, which must be used on site during each phase of the development (planning, construction and operational phases).

The purpose of this EMPr is to formulate mitigating measures that should be made binding to all contractors during construction of the proposed development, as well as measures that should be implemented during the operational phase. The point of departure for this EMPr is to take a pro-active route by addressing potential problems before they occur. The EMPr will also provide management responses that will ensure that the impacts

of the development are minimised. This should limit corrective measures needed during the construction and operational phases of the development. Additional mitigation will be included throughout the project's various phases as necessary. This EMPr is, therefore, a stand-alone document, which must be used on site during each phase of the development (planning, construction and operational phases).

This document should be flexible so as to allow the contractor and developer to conform to the management commitments without being prescriptive. The management commitments prove that the anticipated risks on the environment will be minimised if they are adhered to consistently. The onus set out in the EMPr rests with the developer, main contractors and subcontractors, which promotes responsibility and commitment.

Any parties responsible for transgression of the underlying management measures outlined in this document will be held responsible of non-compliances and will be dealt with accordingly.

#### Aims and objectives of the EMPr

The purpose of this EMPr is to provide an easily interpreted reference document that ensures that the project environmental commitments, safeguards and mitigation measures from the environmental planning documents, project approvals, and Scope of Works are implemented. It aims to minimise impacts associated with the construction phase for the power line and make sure the impacts on the environment are kept to a minimum. This includes ensuring that the mitigation measures described in the Basic Assessment Report (if required) are implemented, to ensure continued monitoring of the construction phase and to ensure the involvement of interested and affected parties (IA&Ps) in a meaningful way.

The objectives for the EMPr are:

To develop, implement and maintain effective management systems for the environmental aspects of the maintenance works:

- To document details of environmental protection infrastructure and controls so that they are able to provide long term protection for the natural environment;
- To ensure compliance with relevant legislation (National, Provincial and Local), regulatory requirements and environmental documents;
- To maximise the value and outcomes of environmental monitoring activities so that the information can be applied to the planning and implementation of future projects;
- To ensure that all Environmental Management considerations are implemented during the operational and maintenance phases of the project.

The EMPr has been developed been based on the findings of the on site assessment undertaken by Envirolution and the following specialist studies undertaken during the basic assessment process of this project:

- Ecological and Wetland Assessment Report undertaken by Enviro-Niche, January 2016.
- Geotechnical Investigation undertaken by M.J. Van Der Walt Engineering Geologist cc, November 2016.
- Archaeological Impact Assessment undertaken by a Heritage Contracts and Archaeological Consulting, November 2016.
- Visual Impact Assessment undertaken by I-Dot Design Studio CC trading, November 2016.

All the Environmental specifications and the procedures discussed in this document were also developed in accordance with the relevant legislation applicable to the development.

# 2. PREPARATION OF THE ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)

This draft Environmental Management Programme was compiled by:

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#### **Expertise of Environmental Practitioner that prepared the EMPr**

Mr. Thabang Sekele forms part of the project team and acts as the Project Manager for all phases of the project. Thabang holds a Bachelor's degree in Environmental Management from University of South Africa Thabang's key focus is on strategic environmental assessment and advice; management and co-ordination of environmental projects, which include integration of environmental studies and environmental processes into larger engineering-based projects and ensuring compliance to legislation and guidelines; environmental auditing and compliance reporting; the identification of environmental management solution and mitigation/risk minimising measures; environmental auditing, monitoring and reporting compliance. Thabang is currently an Environmental Consultant at Envirolution Consulting (Pty) Ltd. He is currently involved in several Environmental Impact Assessments for energy projects across the country.

Gesan Govender – The principle environmental assessment practitioner (EAP) for this project is a registered Professional Natural Scientist and holds an Honours Degree in Botany. He has over 15 years of experience within the field of environmental management. His key focus is on strategic environmental assessment and advice; management and co-ordination of environmental projects, which includes integration of environmental studies and environmental processes into larger engineering-based projects and ensuring compliance to legislation and guidelines; compliance reporting; the identification of environmental management solutions and mitigation/risk minimising measures; and strategy and guideline development. He is currently responsible for the project management of EIAs for several diverse projects across the country.

# 3. DESCRIPTION OF THE IMPACTS

# 3.1. Vegetation Impacts

The excavation of soil for the base of pylons would remove vegetation that can be replanted as sods after the construction and its re-establishment monitored to ensure that the soil and vegetation rehabilitate over time. The greatest threat to the rehabilitation of the land disturbed by construction is the potential of invasive plant species rapidly establishing on the disturbed soil and spreading into adjacent natural areas. The category 1b invasive *Verbena bonariensis* and *Cirsium vulgare* were recorded in moist grasslands, as well as the category 2 *Acacia mearsnii* (wattle). If remedial measures and monitoring are properly implemented, the vegetation that will be disturbed during construction could rehabilitate well over time, and long term impacts on vegetation could thus be minimal. Once in use, the powerlines have relatively contained impacts on the vegetation and can successfully be mitigated to limit or even negate the negative impacts.

This assessment found that all three (3) alternatives include modified areas of a low sensitivity to the proposed powerline construction and the impacts in such areas are envisaged to be minimal. However, the moist grasslands along Alternative 2 and at the substation locality pose a significant constraint to the powerlines. Only one pan area that was historically disturbed/cultivated will be directly traversed by Alternative 1 and 3. All three alternatives will impact on the moist grassland around the substation locality.

The most significant impact of the powerline construction is expected to occur during the construction phase and within or close to moist grasslands.

- Alternative 1 has a lower probability of causing direct impacts on intact moist grassland vegetation as most
  the route comprise secondary vegetation or are modified. This route is thus preferred from a vegetation
  perspective.
- However, should Alternative 1 for any reason highlighted by other specialist be unsuitable, this vegetation
  opinion has no objection if Alternative 3 is implemented, provided that mitigation measures are applied to
  limit the impact on the vegetation to a minimum.
- Alternative 2 could be considered only if the moist grassland area can be spanned. The area spanned should
  include the wetland boundary and recommended buffer as per the wetland delineation report undertaken
  concurrently to this report, and no construction related activities be allowed to impact on the moist grassland
  directly or indirectly.

The excavation of soil for the base of pylons would remove vegetation that can be replanted as sods after the construction and its re-establishment monitored to ensure that the soil and vegetation rehabilitate over time. The greatest threat to the rehabilitation of the land disturbed by construction, is the potential of invasive plant species rapidly establishing on the disturbed soil and spreading into adjacent natural areas. The category 1b invasive Verbena bonariensis and Cirsium vulgare were recorded in moist grasslands, as well as the category 2 Acacia mearsnii (wattle). If remedial measures and monitoring are properly implemented, the vegetation that will be disturbed during construction could rehabilitate well over time, and long term impacts on vegetation could thus be minimal. Once in use, the powerlines have relatively contained impacts on the vegetation and can successfully be mitigated to limit or even negate the negative impacts.

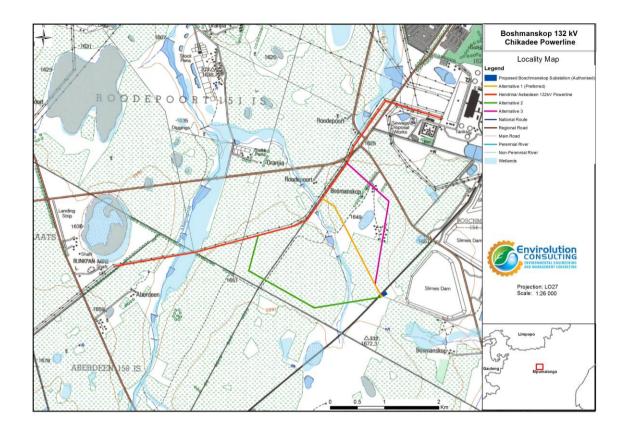
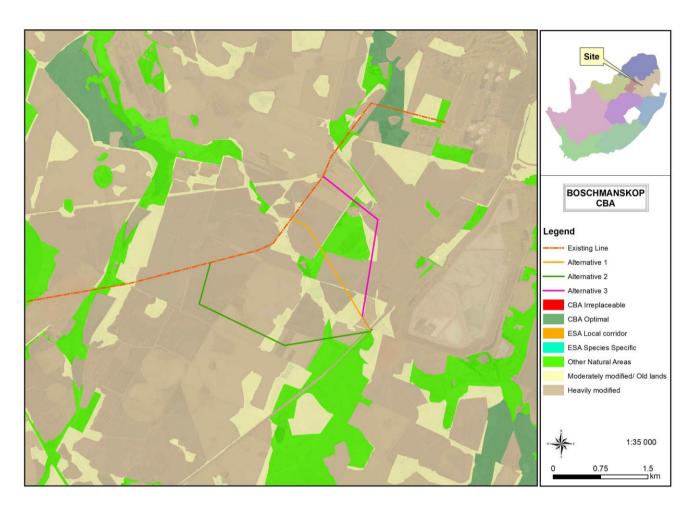


Figure 1: Project Locality map

Vegetation clearing for pylons could impact listed plant species and plant communities. Vegetation clearing will also lead to habitat loss for fauna and potentially the loss of sensitive faunal species, habitats and ecosystems. Erosion risk may result due to the loss of plant cover and soil disturbance created during the construction phase. Although the effects would probably only become apparent during the operation phase, the impact stems from the construction phase and suitable mitigation measures will also need to be applied at this stage. No protected species were found during the site assessment.



#### 3.2 Fauna Impacts

During the assessment the site was surveyed and assessed for the potential occurrence of Red Data and/or wetland-associated species such as Juliana's golden mole (Neamblosomus juliana), Highveld golden mole (Amblysomus septentrionalis), Rough-haired golden mole (Chrysospalax villosus), African marsh rat (Dasymys incomtus), Angoni vlei rat (Otomys angoniensis), Vlei rat (Otomys irroratus), White-tailed rat (Mystromys albicaudatus), a nember of shrews such as the Forest shrew (Myosorex varius), Southern African hedgehog (Atelerix frontalis), a number of bats such as the Short-eared trident bat (Cloeotis percivali), African clawless otter (Aonyx capensis), Spotted-necked otter (Lutra maculicollis), Marsh mongoose (Atilax paludinosus), Brown hyena (Parahyaena brunnea), etc.

From a mammal habitat perspective, small patches of terrestrial habitat remained; most has been transformed. The wetland habitat is modest and has not been altered, and is crossed only by Alternative 2. The terrestrial habitat type has largely been transformed by agriculture and only a narrow band of grassland persists along the edge of the wetland and along the railway line.

Avian habitats along the three proposed power line routes consist predominantly of highly transformed agricultural fields and disturbed grasslands. There are several dams in the area, with Alternative 1 running parallel to two small dams. The presence of water bodies at the site means that large-bodied waterfowl are likely to be present,

a factor that has a bearing on the risk of collision with the proposed lines. From an avifaunal standpoint, Alternative 1 is the preferred route, as it is the shortest of the three. Although it is the closest to the two small dams, the installation of bird flight diverters will mitigate this impact, and the likelihood of collisions will not differ between the three routes.

The natural grasslands of both Alternative 1 and 2 have been severely altered by maize fields. Both Alternatives have been also disturbed by exotic plants, gravel roads, and a railway line. No moribund termitaria were recorded. These structures are generally good indicators of the occurrence of small herpetofauna. Accordingly, it is estimated that the reptile and amphibian population density for the study site is lower. At the time of the site visit the basal cover was only at the fringes of the maize fields and would not provide adequate cover for small terrestrial herpetofauna.

### 3.3. Watercourse impact

Three wetland areas were recorded directly in line with the powerline alternatives or within 500 m of the powerlines. The wetlands recorded are classified as an unchannelled valley bottom wetland (crossed by Alternative 2), a seepage wetland (associated with the existing substation and with Alternatives 1 and 2) and a depressional pan wetland (crossed by Alternative 3) The seepage wetland links up with an unchannelled valley bottom wetland south east from the study site. The seepage wetland has a drain located within it adjacent and parallel to the railway. The drain also extends over the railway in a western direction where it links up with the unchannelled valley bottom wetland. The unchannel valley bottom drains northwards into the Woes-Alleenspruit River which drains into the Klein-Olifants River.

From the fieldwork conducted and the aerial imagery it can be seen that the seepage wetland and the unchannelled valley bottom wetland has been the most impacted followed by the depressional pan wetland. The seepage wetland has been impacted by the construction of a slime dam, a substation and various infrastructure within the wetland. The unchannelled valley bottom has been impacted by prolonged farming practices as well as the construction of various infrastructure within the wetland. Furthermore, the unchannelled valley bottom wetland has been dammed up in three areas just within the study area. The pan has been left relatively intact over the years although the catchment has been greatly altered.

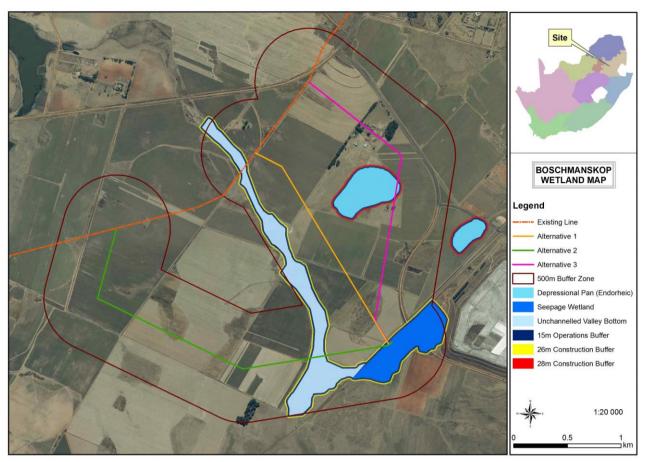
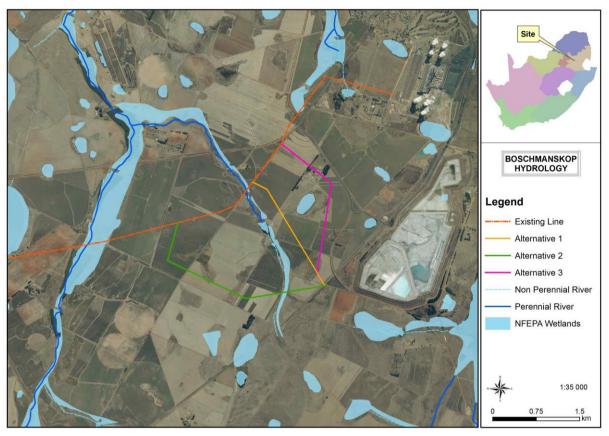


Figure 4: Wetland sensitivity map of the study site.



**Figure 5**: The hydrology of the proposed development site.

# 3.4. Visual Impact

With respect the potential visual impacts, the landscape character sensitivity in the study area is considered to be medium. It is predominantly a rural landscape with extensive farming activity occurring in large blocks. During the summer season it is visually pleasing and the small farm dams and pans raise the visual quality of the landscape. This is however very common in the region and not regarded as unique. The even terrain causes a high degree of inter-visibility between parts of the study area with panoramic views of the surroundings. Despite the presence of the Hendrina Power Station in the north, the study area is surprisingly free of electrical infrastructure with only one power line traversing the study area.

The only observers in the study area are residents from the dispersed farming community. Only one farmstead was identified in the Zone of Maximum Visual Exposure (ZMVE) which is located at Portion 7 of the farm Boschmanskop 154. Residents living here will be directly affected by Alternative 1 and 3 as it passes in close proximity to the farm stead. They are classified as visual receptors of high sensitivity owing to their sustained visual exposure to the proposed development as well as their attentive interest towards their living environment.

### 3.5. Heritage Impact

The cultural landscape qualities of the region essentially consist of two components. The first is made up of a precolonial (Stone Age and Iron Age) occupation. The second component is a rural settlement largely based on farming, but also in which coal mining activities in recent years contributed to a densification of settlement and concurrent business development.

No sites, features or objects of cultural heritage significance were found in the development area. As no sites, features or objects of cultural heritage significance were found in the development area, there would be no impact as a result of the proposed development. Alternative 1 is recommended as it is the shortest possible route.

#### 3.6. Soil erosion and associated degradation of ecosystems

Soil erosion is a frequent risk, associated with developments where vegetation clearing an disturbance is taking place. Service roads, pavements and roofs of buildings will generate an increase in runoff during intense rainfall events and may potentially exaggerate the effects of erosion. These eroded materials may enter the nearby storm water canals and may potentially impact these systems through siltation and change in chemistry and turbidity of the water. With effective mitigation measures in place, including regular monitoring, the occurrence, spread and potential effects of erosion may be limited to an absolute minimum

#### 3.7. Alien Plant Invasions

Major factors contributing to an invasion by alien invader plants includes habitat disturbance and associated destruction of indigenous vegetation. Consequences of this may include

- further loss and displacement of indigenous vegetation;
- change in vegetation structure leading to change in various habitat characteristics;
- change in plant species composition;
- change in soil chemistry properties;
- loss of sensitive habitats;
- loss or disturbance to individuals of rare, endangered, endemic and/or protected species;
- fragmentation of sensitive habitats;
- change in flammability of vegetation, depending on alien species;
- hydrological impacts due to increased transpiration and runoff; and
- impairment of wetland function.

The largest concentration of alien plant species is along the roads and at the wetland site.

Consequences of this may include:

Further loss and displacement of indigenous vegetation due to invasion by alien invasives

Although the potential severity of this impact may be high, it can be easily mitigated through regular alien control.

# 4. APPLICABLE LEGISLATION

Several laws and regulations apply to the protection of the environment and contain environmental principles and standards that need to be applied and permits and licences that need to be obtained. This EMPr will be subject to regulatory control under a range of State, Provincial and Local regulations. Such legislation largely embraces

pollution prevention, resource use and conservation, and socio cultural (heritage) protection. This chapter reviews legislation pertaining to the proposed development.

According to Section 2 (1, 2 & 3) of the National Environmental Management Act No. 107 of 1998 (NEMA), all organs of state have to apply certain principles set out in NEMA when taking decisions that may significantly affect the environment. The key principles of this Act include that all "actions" that they approve must be economically, socially and environmentally sustainable. It further states that "people and their needs" must be at the forefront of "its concern" and their interests must be served equitably. The intent of this EMPr is to ensure that the developer conducts all its activities related to the construction and maintenance of this erosion protection measure in accordance with the provisions of the NEMA, and has taken into account the provisions of the Constitution and the principles of Integrated Environmental Management.

Key environmental legislations that are applicable to the project are described below:

#### 4.1 The Constitution of the Republic of South Africa, 1996 (Act 108 of 1996)

The Constitution is the most important piece of legislation that provides a framework for environmental management in South Africa. There are various sections that have implications for environmental management, hence for sustainable development. The Bill of Rights is fundamental to the Constitution of South Africa and in, section 24 of the Act. Other sections in the Constitution that are of importance are section 32 which deals with the right of access to information; section 33 which provides for just administrative action; section 38 which deals with the extended *locus standi* provisions.

Section 24 therefore places a duty on all spheres of government to take reasonable steps, including to make laws, prevent pollution, promote conservation and ensure sustainable development.

While no permitting or licensing requirements arise from this legislation. However, this Act will find application during the construction phase of the project in proper management of the environment. An EMP has been compiled for this purpose, to ensure that the environment is protected throughout the phases of the development.

#### 4.2 National Environmental Management Act, 1998 (Act No. 107 of 1998) (as amended)

The National Environmental Management Act (Act 107 of 1998) generally known as "NEMA" is South Africa's overarching framework for environmental legislation. The NEMA Act sets out the principles of Integrated Environmental Management (IEM). NEMA aims to promote sustainable development, with wide-ranging implications for national, provincial, and local government. Included amongst the key principles is that all development must be environmentally, economically and socially sustainable and that environmental management must place people and their needs at the forefront, and equitably serve their physical, developmental, psychological, cultural and social interest. Section 24 provides for the prohibition, restriction and control of activities which are likely to have a detrimental effect on the environment. While Section 28 of NEMA creates a general duty of care on every person, and "person" is very widely defined, to take reasonable measures to prevent significant pollution or degradation of the environment from occurring, continuing or recurring, or, in so far as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, to minimise and rectify such pollution or degradation of the environment.

In terms of Section 19, the project proponent must ensure that reasonable measures are taken throughout the life cycle of this project to prevent significant pollution or degradation of the environment from occurring, continuing or recurring, or, in so far as such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, to minimise and rectify such pollution or degradation of the environment

### 4.3 National Environmental Management: Biodiversity Act 2004 (Act 10 of 2004)

Provides management and conservation of South Africa's biodiversity within the framework of the National Environmental Management Act107 of 1998; the protection of species and ecosystems that warrant national protection and the sustainable use of indigenous biological resources.

# 4.4 The National Environmental Management Waste Act 2008 (Act 59 of 2008)

The National Environmental Management Waste Act (NEMWA) reforms the law regulating waste management in order to protect health and the environment providing reasonable measures for the prevention of pollution and ecological degradation and for securing ecologically sustainable development; to provide for institutional arrangements and planning matters; to provide for national norms and standards for regulating the management of waste by all spheres of government; to provide for specific waste management measures; to provide for licensing and control of waste management activities; to provide for the remediation of contaminated land; to provide for the national waste information system; to provide for compliance and enforcement; and to provide for matters connected therewith.

### 4.5 The Occupational Health and Safety Act 1993 (No 85 of 1993)

The Occupational Health and Safety Act makes provision in regulation Section 8 for the general duties of employers to their employees. Section 9 of the Regulations makes provision for general duties of employers and self employed persons to persons other than their employees.

While no permitting or licensing requirements arise from this legislation, this Act will find application during the construction phase of the project. Healthy and safety precautions measures must be put in place for the construction crew and the general public

#### 4.6 The National Environmental Management: Air Quality Act 2004 (No 39 of 2004)

National Environmental Management: Air Quality Act (NEM:AQA) which provides for the control of dust, noise and offensive odours.

While no permitting or licensing requirements arise from this legislation, this Act will find application during the demolition phase of the project. Dust control regulations promulgated in November 2013 may require the implementation of a dust management plan.

# 4.7 The National Environmental Management: Water Act, 1998 (Act No. 36 of 1998)

The National Water Act aims to provide management of the national water resources to achieve sustainable use of water for the benefit of all water users. This requires that the quality of water resources is protected as well as integrated management of water resources with the delegation of powers to institutions at the regional or

catchment level. The purpose of the Act is to ensure that the nation's water resources are protected, used, developed, conserved, managed and controlled.

Of specific importance to this application is Section 19 of the National Water Act, 1998 (Act No. 36 of 1998), which states that an owner of land, a person in control of land or a person who occupies or uses the land which thereby causes, has caused or is likely to cause pollution of a water resource must take all reasonable measures to prevent any such pollution from occurring, continuing or recurring and must therefore comply with any prescribed waste standard or management practices. Section 20 outlines the control of emergency incidents. For the purpose of this project a Water Use Licence is required in terms of Section 21 (c) impeding or diverting the flow of water in a watercourse and (i) altering the bed, banks, course or characteristics of a watercourse if power line Alternative 2 or Alternative 3 is selected for development.

#### PHASES OF THE PROJECT

The point of departure for this EMPr is to take a pro-active route by addressing potential problems before they occur. This should limit corrective measures needed during the construction and operational phases of the development. Additional mitigation will be included throughout the project's various phases, as required and if necessary.

The EMPr deals with the following phases as detailed below:

#### 5.1. The Planning and Design Phase

The EMPr offers an ideal opportunity to incorporate pro-active environmental management measures with the goal of attaining sustainable development.

Pro-active environmental measures minimize the chance of impacts taking place during the construction and operational phase. There is still the chance of accidental impacts taking place; however, through the incorporation of contingency plans (e.g. this EMPr) during the planning phase, the necessary corrective action can be taken to further limit potential impacts.

#### 5.2. The Construction Phase

The bulk of the impacts during this phase will have immediate effect (e.g. noise-, dust- and water pollution). If the site is monitored on a continual basis during the construction phase, it is possible to identify these impacts as they occur. These impacts will then be mitigated through the contingency plans identified in the planning phase, together with a commitment to sound environmental management from the developer.

#### 5.3. Rehabilitation Phase

This phase will involve restoring the land impacted during the construction phase back to its original state. This process will mainly on rectifying the negative impacts that have been caused during construction by the

removing pollution or contaminants and other dangerous substances from groundwater, sediment, or surface water and improvement of the soil.

# 5.4. The Operational Phase

By taking pro-active measures during the planning and construction phases, potential environmental impacts emanating during the operational phase will be minimised. This, in turn, will minimise the risk and reduce the monitoring effort, but it does not make monitoring obsolete.

#### 6. ROLES AND RESPONSIBILITIES

The implementation of this EMPr requires the involvement of several stakeholders, each fulfilling a different but vital role to ensure sound environmental management during the construction phase. The stakeholders are discussed below.

# 6.1. Developer

The developer remains ultimately responsible for ensuring that the development is implemented according to the requirements of the EMPr. Although the developer appoints specific role players to perform functions on his/her behalf, this responsibility is delegated. The developer is responsible for ensuring that sufficient resources (time, financial, human, equipment, etc.) are available to the other role players (e.g. the ECO, ELO and contractor) to efficiently perform their tasks in terms of the EMPr. The developer is liable for restoring the environment in the event of negligence leading to damage to the environment.

The developer must ensure that the EMPr is included in the tender documentation so that the contractor who is appointed is bound to the conditions of the EMPr.

The developer must appoint an independent Environmental Control Officer (ECO) during the construction phase to oversee all the environmental aspects relating to the development.

#### 6.2. Contractor

The contractor, as the developer's agent on site, is bound to the EMPr conditions through his/her contract with the developer, and is responsible for ensuring that he adheres to all the conditions of the EMPr. The contractor must thoroughly familiarise him/herself with the EMPr requirements before construction begins and must request clarification on any aspect of these documents, should they be unclear. The contractor must ensure that he/she has provided sufficient budget for complying with all EMPr conditions at the tender stage.

The contractor must comply with all orders (whether verbal or written) given by the ECO, project manager or site engineer in terms of the EMPr.

# 6.3 The Environmental Control Officer (ECO)

The Environmental Control Officer (ECO) is appointed by the developer as an independent monitor of the implementation of the EMPr. He/she must form part of the project team and be involved in all aspects of project planning that can influence environmental conditions on the site. The ECO must attend relevant project meetings, conduct inspections to assess compliance with the EMPr and be responsible for providing feedback on potential environmental problems associated with the development. In addition, the ECO is responsible for:

- Assisting in ensuring that the necessary environmental authorisations and permits have been obtained prior to construction commencing.
- Reviewing the Contractor's construction Method Statements.
- Monthly site inspections of all construction areas with regard to compliance with the EMPr.
- Monitoring and verifying adherence to the EMPr, the EA and approved Method Statements at all times.
- Monitoring and verifying that environmental impacts are kept to a minimum.
- Taking appropriate action if the specifications are not followed.
- Monitoring the undertaking by the Contractor of environmental awareness training for all new personnel coming onto site.
- Advising on the removal of person(s) and/or equipment not complying with the specifications.
- Auditing the implementation of the EMPr and compliance with the EA on a monthly basis.
- Compiling a final audit report regarding the EMPr and its implementation during the construction period after completion of the contract and submitting this report to the Employer and the authorising authority.

The ECO has the right to enter the site and do monitoring and auditing at any time, subject to compliance with health and safety requirements applicable to the site (e.g. wearing of safety boots and protective head gear).

#### (a) Liaison with Authorities

The ECO will be responsible for liaising with the Gauteng Department of Agriculture and Rural Development (GDARD). The ECO must submit monthly environmental audit reports to the authorities. These audit reports must contain information on the contractor and developer's levels of compliance with the EMPr. The audit report must also include a description of the general state of the site, with specific reference to sensitive areas and areas of non-conformance. The ECO must indicate suggested corrective action measures to eliminate the cause of the non-conformance incidents. In order to keep a record of any impacts, an Environmental Log Sheet (refer to Appendix 1) is to be kept on a continual basis.

### (b) Liaison with Contractors

The ECO is responsible for informing the contractors of any decisions that are taken concerning environmental management during the construction phase. This would also include informing the contractors of the necessary corrective actions to be taken.

# 6.4 Project Engineer (PE)

The Project Engineer (PE) will be appointed by the 'Consultant' and will be required to oversee the construction programme and construction activities performed by the Contractor. The RE is expected to liaise with the Contractor and ECO on environmental matters, as well as any pertinent engineering matters where these may have environmental consequences. He/she will oversee the general compliance of the Contractor with the EMPr and other pertinent site specifications. The RE will also be required to be familiar with the EMPr specifications and further monitor the Contractor's compliance with the Environmental Specifications on a daily basis, through the Site Diary, and enforce compliance.

# 6.5 Environmental Liaison Officer (ELO)

The contractor must appoint an Environmental Liaison Officer (ELO) to assist with day-to-day monitoring of the construction activities. Any issues raised by the ECO will be routed to the ELO for the contractors' attention. The ELO shall be permanently on site during the construction phase to oversee the Contractor's internal compliance with the EMPr requirements and ensuring that the environmental specifications are adhered to. The ELO should ideally also be a senior and respected member of the construction crew.

The ELO will be responsible for keeping detailed records of all site activities that may pertain to the environment and include all these aspects in an environmental register. This register must be presented at each EMC meeting and be made available to the ECO during his/her monthly audits. In addition to the environmental register the ELO must keep a register of complaints from any community members on environmental issues. Finally, the ELO will be required to keep a record of all on-site environmentally related incidents and how these incidents were dealt with. Past experience has revealed that, ELO's that can relate to the work force are the most effective for information transfer and ensuring compliance with the EMPr.

# 7. ENVIRONMENTAL AWARENESS PROCEDURE

**OBJECTIVE**: Ensure all construction and operation personnel have the appropriate level of environmental awareness and competence to ensure continued environmental due diligence and on-going minimisation of environmental harm (Environmental Awareness Plan)

To achieve effective environmental management, it is important that Contractors and site employees are aware of the responsibilities in terms of the relevant environmental legislation and the contents of this EMPr. The developer is responsible for informing its employees and contractors (transportation contractor) of their environmental obligations in terms of the environmental specifications, and for ensuring that employees are adequately experienced and properly trained in order to execute the works in a manner that will minimise environmental impacts. The developer's obligations in this regard include the following:

- Employees must have a basic understanding of the key environmental features of the site and its surrounding environment.
- Ensuring that a copy of the EMPr is readily available on-site, and that all site staff are aware of the location and have access to the document. Employees must be familiar with the

requirements of the EMPr and the environmental specifications as they apply to the operation of the facility.

- Ensuring that, prior to commencing any new site works, all employees have attended an Environmental Awareness Training course. The course must provide the site staff with an appreciation of the project's environmental requirements, and how they are to be implemented.
- Awareness of any other environmental matters, which are deemed to be necessary by the Environmental Control Officer.
- Ensuring that appropriate communication tools are used to outline the environmental "do's" and "don'ts" (as per the environmental awareness training course) to employees.
- Records must be kept of those that have completed the relevant training.
- Refresher sessions must be held to ensure the operating staffs are aware of their environmental obligations.

Therefore, prior to the commencement of construction activities on site and before any person commences with work on site thereafter, adequate environmental awareness and responsibility are to be appropriately presented to all staff present onsite, clearly describing their obligations towards environmental controls and methodologies in terms of this EMPr. This training and awareness will be achieved in the following ways:

### 6.1 Environmental Awareness Training

Environmental Awareness Training must be undertaken by the Contractor and must take the form of an on-site talk and demonstration by the Contractor before the commencement of construction activities on site. A record of attendance of this training must be maintained by the Contractor on site.

# 6.2 Induction Training

Environmental induction training must be presented to all persons who are to work on the site – be it for short or long durations.

This induction training should be undertaken by the Contractor and should include discussing the Eskom's environmental policy and values, the function of the EMPr and the importance and reasons for compliance to these. The induction training must highlight overall do's and don'ts on site and clarify the repercussions of not complying with these. The reporting procedure must be explained during the induction as well. Opportunity for questions and clarifications must form part of this training. A record of attendance of this training must be maintained by the Contractor on site.

#### 6.3 Toolbox Talks

Toolbox talks should be held on a scheduled and regular basis (at least once a month) where the Contractor and all employees on site hold talks relating to environmental practices and safety awareness on site. These talks should also include discussions on possible common incidents occurring on site and the prevention of reoccurrence thereof. Records of attendance and the awareness talk subject must be kept on file.

# 8. ENVIRONMENTAL MANAGEMENT PROGRAM (EMPr)

The following table forms the core of this EMPr for the construction and operational phases of the development. This table should be used as a checklist on site, especially during the construction phase. Compliance with this EMPr must be audited monthly during the construction phase and once immediately following completion of construction. This must be followed up with annual audits for a period of two years during the operational phase.

EMPr FOR 132kV CHIKADEE POWER LINE BETWEEN THE EXISTING HENDRINA/ARBEDEEN 132kV POWER LINE AND THE BOSCHMANSKOP TRACTION, MARCH 2018

Table 1: PLANNING AND DESIGN PHASE: Environmental Management Programme for the proposed project

| Activity / issue                 | Action required  | Responsible party  | Frequency    |
|----------------------------------|--|--------------------|--------------|
| Appointment and Duties of ECO    | The Developer must appoint an independent Environmental Control Officer (ECO) who must monitor the contractor's compliance with the EMPr.  | Developer          | Once-Off     |
|                                  | The developer must provide the ECO and contractor with a copy of the EMPr.   | Developer          | Once-Off     |
|                                  | The priority of the ECO is to maintain the integrity of the development conditions outlined in the EMPr.   | ECO                | Continuous   |
|                                  | The ECO must form part of the project management team and attend all project meetings.   | ECO                | Continuous   |
|                                  | The contractor must ensure that the construction crew attend an environmental briefing and training session presented by the ECO prior to commencing activities on site.   | ECO,<br>Contractor | Once-Off     |
|                                  | Report on environmental compliance at the monthly site meetings  | ECO, ELO           | As necessary |
| Appointment and<br>Duties of ELO | The contractor must appoint an Environmental Liaison Officer (ELO). This person will be required to monitor the situation with a direct hands-on approach, and ensure compliance and co-operation of all personnel. He should be fluent in the languages of the employees. | Contractor         | Once-Off     |
| EMPr                             | This EMPr must be made binding to the main contractor as well as individual contractors and should be included in tender documentation for the construction contract.  | Developer, ECO     | Once-Off     |
| Training for Site<br>Personnel   | All Contractor teams involved in construction work are to be required to undergo some form of environmental induction on their obligations towards environmental controls and methodologies in terms of this EMP, prior to commencing of the works.                        | Developer, ECO     | Once-Off     |
|                                  | The Contractor shall ensure that all site personnel have a basic level of environmental awareness  | Contractor         | Continuous   |

|                | training. Topics covered should include;   |                          |              |
|----------------|--|--------------------------|--------------|
|                | What is meant by "Environment"   |                          |              |
|                | Why the environment needs to be protected and conserved  |                          |              |
|                | How construction activities can impact on the environment  |                          |              |
|                | What can be done to mitigate against such impacts  |                          |              |
|                | Awareness of emergency and spills response provisions  |                          |              |
|                | Social responsibility during construction of the fire station  |                          |              |
|                | - It is the Contractor's responsibility to provide the site foreman with environmental training and  |                          |              |
|                | to ensure that the foreman has sufficient understanding to pass this information onto the construction staff.  |                          |              |
|                | - Training should be provided to the staff members in the use of the appropriate fire-fighting equipment. Translators are to be used where necessary.  |                          |              |
|                | - Use should be made of environmental awareness posters on site.   |                          |              |
|                | - The need for a "clean site" policy also needs to be explained to the workers.  |                          |              |
|                | - Staff operating equipment (such as excavators, loaders, etc.) shall be adequately trained and sensitised to any potential hazards associated with their tasks.   |                          |              |
|                | The Contractor must monitor the performance of construction workers to ensure that the points relayed during their introduction have been properly understood and are being followed.  |                          |              |
|                | Environmental inductions may take the form of onsite talks and demonstrations by the Contractor and the ECO. Induction report will be signed by the Contractor as well as the Employee undergoing Induction, and records kept for auditing purposes and copies given to the ECO for filing. The education / awareness programme should be aimed at all levels of management and staff within the Contractor's team, and particularly labour drawn from surrounding communities | ELO, ECO,<br>Contractor  | Continuous   |
| Record Keeping | It is recommended that photographs are taken of the site prior to, during and immediately after construction as a visual reference. These photographs should be stored with related documents  | Developer,<br>Contractor | As necessary |

|                                  | and other records related to this EMP.  |                                  |                 |
|----------------------------------|---|----------------------------------|-----------------|
|                                  | All specialists reports (Vegetation, Wetland Delineation, Fauna, Geotechnical, Socio-economic, Heritage Impact Assessment must be kept on site.   | Developer,<br>Contractor         | Continuous      |
|                                  | The Contractor shall ensure that all pertinent permits, certificates and permissions have been obtained prior to any activities commencing on site and ensure that they are strictly enforced / adhered to. This includes, for example, updating the Department of Water Affairs and Sanitation (DWS) Water Use licence and other monitoring programs.  | Contractor,<br>Developer         | Continuous      |
|                                  | All records related to the implementation of this management plan (e.g. site instruction book, ECO reports, induction records, method statements, must be kept together in an office where it is safe and can be retrieved easily.  | Developer,<br>Contractor, ELO    | As necessary    |
|                                  | All relevant records should be kept for a minimum of two years after construction and should at any time be available for scrutiny by any relevant authorities or stakeholder.  | Developer,<br>Contractor         | As<br>necessary |
| Layout Plan                      | <ul> <li>The Environmental sensitivity maps compiled during the Basic Assessment and present<br/>in the vegetation specialist report should be used as a decision tool to guide the final<br/>layout design of the proposed development.</li> </ul>   | Developer,<br>Contractor         | Once - off      |
|                                  | <ul> <li>The extent of the construction sites and access roads should be demarcated on site layout plans and should be restricted to disturbed areas or those identified with low conservation importance. Therefore, no construction personnel or vehicle may leave the demarcated area except those authorised to do so. Those areas surrounding the construction site that are not part of the demarcated development area should be considered as "no-go" areas for employees, machinery or even visitors;</li> </ul> |                                  |                 |
| Environmental<br>Protection Plan | Within 21 days of the Commencement Date, the Site Contractor shall prepare and submit to the Project Manager for approval in consultation with the ECO an Environmental Protection Plan. The Plan shall cover all environmental protection works and shall also include descriptions of environmental safeguards and emergency procedures.  | Developer,<br>ECO,<br>Contractor | Once - off      |

|                                      | The Plan shall include a description of the administrative structure and lines of communication which shall be established between the Contractor's and his subcontractors' workforce for the implementation of environmental protection procedures. Details of the expertise available for the implementation of environmental protection procedures must also be provided.  | Contractor, PE,<br>ECO | Once off   |
|--------------------------------------|---|------------------------|------------|
|                                      | In addition this plan must have a site layout plan and showing the final positions and extent of all permanent and temporary site structures and infrastructure, including:  Buildings  Contractors' camp  Roads and access routes  Gates and fences.  Essential services (permanent and temporary water, electricity and sewage)  Rubble and waste rock storage and disposal sites.  Site toilets and ablutions.  Firebreaks.  Excavations and trenches.  Topsoil stockpiles.  Spoil areas.  Construction materials stores.  Vehicle and equipment stores.  Sensitive and No go areas & applicable buffers. This must include all areas of Environmental sensitivity (natural environment, sensitive habitats wetland areas and protected species) | Contractor, PE,<br>ECO | Once off   |
|                                      | •All temporary and permanent water management structures including bunds and sumps  |                        |            |
| Existing Services and Infrastructure | The Contractor shall ensure that existing services (e.g. roads, pipelines, power lines and telephone services) are not damaged or disrupted unless required by the contract and with the  | Contractor, PE,<br>ECO | Continuous |

|                           | permission of the RE.  |                        |              |
|---------------------------|--|------------------------|--------------|
|                           | The Contractor shall be responsible for the repair and reinstatement of any existing infrastructure that is damaged or services which are interrupted.   | Contractor             | As necessary |
|                           | Such repair or reinstatement will be to the Contractor's cost and shall receive top priority over all other activities.  | Contractor             | Continuous   |
|                           | A time limit for the repairs may be stipulated by the RE in consultation with the Contractor.  | Contractor, PE,<br>ECO | Continuous   |
| Emergency<br>Preparedness | If chemicals in sufficient quantity and toxicity have the potential to be released on the construction sites, emergency contingency plans should be prepared as safety measures (Bunded areas). These safety measures should be communicated to the relevant personnel on the construction site. All hazardous installations require a Risk Assessment in terms of the Occupational Health and Safety Act, (Act No.85 of 1993) for construction sites.   | Contractor, ELO        | Once - Off   |
|                           | The Contractor shall submit written Method Statements to the RE for the activities identified by the RE or ECO. Activities that will require method statements include:  • Logistics for the Environmental Awareness Training Course  • Location and Layout of Construction camp  • Construction procedures  • Cement and concrete batching  • Solid and Hazardous Waste Management  • Drainage and Storm water planning  • Dust Control  • Stockpiling area  • Vegetation removal  • Materials and equipment to be used  • Getting the equipment to and from the site | Contractor             | As necessary |

|                   | How the equipment material will be moved while on site  |                        |            |
|-------------------|---|------------------------|------------|
|                   | How and where material will be stored   |                        |            |
| Method Statements | 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 Specifications   |                        |            |
|                   | Site camp establishment   |                        |            |
|                   | Concrete pre-cast and batching operation  |                        |            |
|                   | Emergency procedures  |                        |            |
|                   | Materials, equipment and staffing requirements  |                        |            |
|                   | Transporting the materials and/or equipment to, from and within the site  |                        |            |
|                   | Stockpiling of rubble   |                        |            |
|                   | General and Hazardous waste management on site  |                        |            |
|                   | The storage provisions for the materials and/or equipment   |                        |            |
|                   | The proposed construction procedure designed to implement the relevant<br>Environmental Specifications  |                        |            |
|                   | Other information deemed necessary by the RE and/or ECO.  |                        |            |
| Method Statements | Method Statements shall be submitted at least ten working days prior to the proposed commencement of work on an activity to allow the RE (and/or ECO) time to study and approve the method statement. |                        |            |
|                   | Contractor shall not commence work on that activity until such time as the Method Statement has been approved in writing by the RE contract.  | Contractor, PE,<br>ECO | Continuous |
|                   | The Contractor shall carry out the activities in accordance with the approved Method Statement.   | Contractor, PE.<br>ECO | Continuous |

|                    | Under certain circumstances, the RE may require changes to an approved Method Statement.  In such cases the proposed changes must be agreed upon in writing between the Contractor and the RE, and appropriate records retained.   | Contractor, PE           | Continuous |
|--------------------|--|--------------------------|------------|
|                    | Approved Method Statements shall be readily available on the site and shall be communicated to all relevant personnel. Approval of the Method Statement shall not absolve the Contractor from any of his obligations or responsibilities in terms of the EMPr specifications.  | Contractor,<br>Developer | Continuous |
| Site Establishment | The contractor shall establish his construction camp, office/s and any other infrastructure as per the agreed site layout plan in a manner that does not adversely affect the environment.   | Contractor, ECO          | Once-Off   |
|                    | The contractor shall submit a method statement for site clearance for approval by the RE in consultation with the ECO. Site establishment shall take place in an orderly manner and all required amenities shall be installed at Camp site before the main workforce move onto site.   | PE, Contractor,<br>ECO   | Once-Off   |
|                    | Designate access roads during the planning phase allowing only wetland crossing at designated points   | Contractor, ECO          | Once-off   |
|                    | The Construction camp shall have the necessary ablution facilities with chemical toilets at commencement of construction activities to the satisfaction of the Project Manager. The Contractor shall inform all site staff to make use of supplied ablution facilities and under no circumstances shall indiscriminate sanitary activities be allowed other than in supplied facilities.       | Contractor, ECO          | Continuous |
|                    | Safe drinking water for human consumption shall be available at the site offices and at other convenient locations on site. All water used on site must be taken from a legal source and comply with the recognised standards for potable and other uses.  | Contractor, ECO          | Continuous |
|                    | No fires on site will be allowed. Activities which may pose a risk of fire must be identified and suitable measures must be put in place to prevent any possible damage by fire. Contractors must inform the staff of the risk of fires and fire prevention and emergency procedures in the event of a fire. Fire fighting equipment shall be supplied by the Contractor at suitable locations | Contractor, ECO          | Continuous |
|                    | The construction camp must preferably be positioned where it will not visually impact on adjacent landowners and should not be located in an environmentally sensitive area  | Contractor, ECO          | Once off   |

| All sensitive areas, heritage (if encountered), wetland, drainage lines, should be demarcated and fenced off before development commences. These areas should be treated as "no go" areas. | Contractor, ECO,<br>ELO | Continuous |
|--|-------------------------|------------|
| Invasive alien plant species should be treated in an appropriate manner.   | ELO and<br>Contractor   | Continuous |
| Alien plant eradication and follow-up control activities prior to construction, to prevent spread into disturbed soils, as well as follow-up control during construction.                  | ELO and<br>Contractor   | Continuous |

Table 2: PRE - CONSTRUCTION PHASE: Environmental Management Programme for the proposed project

| Activity / issue         | Action required   | Responsible party     | Frequency  |
|--------------------------|---|-----------------------|------------|
|                          |   |                       |            |
| Vegetation<br>Management | Make use of existing roads in such a way as to minimise impact on the wetland   | ELO and Contractor    | Continuous |
| Impacts                  | Plan construction to take place during the drier winter months  | Contractor, Developer | Once-Off   |
|                          | Plan construction activities to have the smallest possible footprint  | Contractor, Developer | Continuous |
|                          | Minimise the width of the construction servitude across a wetland zone  | Contractor, Developer | Once-Off   |
|                          | Demarcate the construction footprint prior to commencement of construction and ensure that all workers and contractors are aware that access beyond the demarcated areas are not allowed Where the structures will affect a wetland, the edge / boundary of this wetland must be clearly demarcated in the field with poles, sticks, or any solid structure that will last for the duration of the development. These indicators could be coloured as follows and communicated to workers | ELO, Contractor, ECO  | Continuous |

|                               | Red – Indicating the edge / boundary of the wetland  Orange – Indicating the edge of the buffer zone   |                                 | 0 0"         |
|-------------------------------|--|---------------------------------|--------------|
|                               | Plan construction camps to be placed outside of watercourses and their associated buffer zones   | Contractor, Project<br>Engineer | Once – Off   |
|                               | Plan construction activities that necessitate water crossings to only cross watercourses at designated points  | Contractor, Project<br>Engineer | Continuous   |
|                               | Plan to avoid linear disturbances that run parallel to a watercourse   | Contractor, Project<br>Engineer | Continuous   |
| Footprint and related impacts | Make use of existing road servitudes as far as possible  | Contractor, ECO, ELO            | Continuous   |
|                               | Minimise the width of the construction servitude across the wetland zone and demarcated the construction footprint prior to commencement of construction and ensure that all workers and contractors are aware that access beyond the demarcated areas are not allowed | Contractor, Project Engineer    | Once - Off   |
|                               | Only use access roads as designated during the planning phase  | Contractor, ELO                 | Continuous   |
|                               | Only cross watercourses at designated points should this be absolutely necessary   | Contractor, ELO                 | As necessary |
|                               | Crossings to be undertaken with only one vehicle that have the minimum footprint as decided on during planning   | Contractor, ELO                 | As necessary |
|                               | Limit compaction by not working in wet conditions and limiting vehicular access. Ensure that all workers and contractors are aware of this   | Contractor, ELO                 | Continuous   |
|                               | Do not permit vehicular or pedestrian access into natural areas or into seasonally wet areas during and immediately after rainy periods, until such a time that the soil has dried out.  | Contractor, ELO                 | Continuous   |

EMPr FOR 132kV CHIKADEE POWER LINE BETWEEN THE EXISTING HENDRINA/ARBEDEEN 132kV POWER LINE AND THE BOSCHMANSKOP TRACTION, MARCH 2018

|   | Only necessary traffic should be allowed within these demarcated areas  | Contractor, ELO | Continuous   |
|---|---|-----------------|--------------|
|   | Contractors should refrain from impacting areas beyond the demarcated construction area   | Contractor, ELO | Continuous   |
|   | Minimise disturbance and loss of soil   | Contractor, ELO | Continuous   |
|   | The contractor must avoid traffic or storing of equipment and material in vegetated areas that will not be cleared  | Contractor, ELO | Continuous   |
| Underground<br>conditions<br>(Geotechnical<br>conditions) | Detailed geotechnical investigation must be conducted along the power line route and to provide site specific appropriate pylon founding solutions.   | Developer       | As necessary |
|   | The wind factor (direction and strength) should be determined and incorporated in the design of pylon foundations.  | Developer       | As necessary |
|   | Steep slopes (>45°) and areas immediately below them should be avoided for the siting of pylons and maintenance roads wherever possible. These areas are subject to slope failure and are vulnerable to erosion | Developer       | As necessary |

Table 3: CONSTRUCTION PHASE: Environmental Management Programme for the proposed project

| Activity / issue             | Action required  | Responsible party                               | Frequency    |
|------------------------------|--|---|--------------|
| Vegetation Impact Management | The wetland boundaries and recommend protective buffer zone as reported on by the wetland assessment should be adhered to and if development proceed within a wetland area, the relevant legislation and mitigation as suggested by the wetland report must be adhered to.   | Developer, Vegetation<br>Specialist, Contractor | Once off     |
|                              | Camps and storage of equipment should be located outside of the moist grasslands   | Developer, Contractor                           | Once off     |
|                              | The use of heavy vehicles and machinery must be limited to prevent soil compaction. Due to the short distance of the loops equipment etc could be carried or make use of lightweight alternatives  | Contractor                                      | Continuous   |
|                              | No activities should take place during rainy events and at least 2 days afterwards   | Contractor                                      | Continuous   |
|                              | Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction / earthworks in that area (DWAF, 2005).  | Contractor                                      | Continuous   |
|                              | Remove only the vegetation where essential for construction and do not allow any disturbance to the adjoining natural vegetation cover   | Contractor                                      | As necessary |
|                              | During construction, grassland can be removed as sods and replanted during rehabilitation of the areas affected by construction.   | Contractor                                      | As necessary |
|                              | If any construction will take place within the moist grasslands, the construction footprint must be scanned for the presence of plant species of conservation concern (e.g. Crinum bulbispermum). These should ideally be avoided and can only be removed and relocated with | Contractor                                      | As necessary |

|                           | permission of the Mpumalanga Tourism and Parks Authority (MTPA).   |                       |                             |
|---------------------------|--|-----------------------|-----------------------------|
|                           | Trucks and equipment should only be washed in dedicated areas and the dirty water is not allowed to discharge into the moist grasslands.   | Contractor, Developer | As necessary                |
|                           | Prevent contamination of rainwater on construction camps and sites.  | Contractor            | Continuous                  |
|                           | Place and maintain erosion control barriers as appropriate to prevent sedimentation into the watercourse and moist grasslands.   | Contractor            | Continuous                  |
|                           | 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.   | Contractor            | As necessary                |
|                           | 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.   | Contractor            | As necessary                |
|                           | All alien seedlings and saplings must be removed as they become evident for the duration of construction   | Contractor, ELO, ECO  | Continuous                  |
|                           | Colonisation of the disturbed areas by plants species from the surrounding natural vegetation must be monitored to ensure that vegetation cover is sufficient within one growing season. If not, then the areas need to be rehabilitated with a grass seed mix containing species that naturally occur within the study area. It is recommended that grasslands in the way of construction, be removed as sods that can be replanted as part of rehabilitation | Contractor, ELO, ECO  | Continuous                  |
| Wetland Impact Management | In the case of Alternative 1 where the proposed line runs parallel to the valley bottom wetland, particular care should be taken during the construction phase to prevent sediment ingress into the wetland by   | Contractor, ELO       | Continuous, where necessary |

| No.                      | installing temporary sediment barriers and effective monitoring   |                 |            |
|--------------------------|---|-----------------|------------|
|                          | Pylons/towers should not be located in the wetlands or their buffer zone  | Contractor, ELO | Continuous |
| The second second second | Prevent access of heavy vehicles and machinery in the wetlands  | Contractor, ELO | Continuous |
|                          | Work in wet conditions should be avoided  | Contractor, ELO | Continuous |
|                          | Rehabilitation plans must be submitted and approved for rehabilitation of damage during construction activities and that plan must be implemented immediately upon completion of construction             | Contractor, ELO | Once off   |
|                          | 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. | Contractor, ELO | Continuous |
|                          | Implementation of best management practices   | Contractor, ELO | Continuous |
|                          | Rehabilitation plans must be submitted and approved for rehabilitation of damage during upgrade activities and that plan must be implemented immediately upon completion of construction.                 | Contractor, ELO | Continuous |
|                          | Source-directed controls  | Contractor, ELO | Continuous |
|                          | Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction / earthworks in that area and returning it where possible afterwards                        | Contractor, ELO | Continuous |
|                          | Monitor the establishment of alien invasive species within the areas affected by the construction and maintenance and take immediate corrective action where invasive species are observed to establish   | Contractor, ELO | Continuous |
| Hazardous Content /      | Drip trays must be utilised during repairs and maintenance of all   | Contractor, ELO | Continuous |

# Hazardous Waste Management



Hazardous substances

| machinery. The depth of the drip tray must be determined considering the total amount / volume of oil in the vehicle. The drip tray must be able to contain the volume of oil in the vehicle   |                      |              |
|--|----------------------|--------------|
| Drip trays (minimum of 10cm deep) must be placed under all leaking vehicles that stand for more than 24 hours. Vehicles suspected of leaking must not be left unattended, drip trays must be utilised  | Contractor, ELO      | Continuous   |
| Cement and plaster should only be mixed within mixing trays. Washing and cleaning of equipment should also be done within a bermed area (outside of the wetland buffer), in order to trap any cement or plaster and avoid excessive soil erosion. These sites must be rehabilitated prior to commencing the operational phase                                    | Contractor, ELO, ECO | As necessary |
| The mixing of concrete should only be done at specifically selected sites on mortar boards or similar structures to contain run-off into drainage lines, streams and natural vegetation  | Contractor, ELO, ECO | As necessary |
| Materials such as fuel, oil, paint, herbicide and insecticides must be sealed and stored in bermed areas or under lock and key, as appropriate, in well-ventilated areas. These substances must be confined to specific and secured areas within the contractor's camp, and in a way that does not pose a danger of pollution even during times of high rainfall | Contractor, ELO, ECO | Continuous   |
| Storage of materials as described above may not be within the 1:100 floodline, watercourses or associated buffer areas   | Contractor, ELO, ECO | Continuous   |
| In the case of pollution of any surface or groundwater, the Regional Representative of the Department of Water and Sanitation (DWS) must be informed immediately   | Contractor, ELO      | As necessary |
| All equipment should be parked overnight and/or fuelled at least 30 meters from the wetland  | Contractor, ELO      | As necessary |

|                            | Provision of adequate sanitation facilities located outside of the wetland/riparian area or its associated buffer zone   | Contractor, ELO, ECO | Continuous   |
|----------------------------|--|----------------------|--------------|
|                            | Remove all construction equipment and material on completion of construction.  | Contractor, ELO      | Once off     |
|                            | Ensure compliance with all national, regional and local legislation with regard to the disposal of hydrocarbons, chemicals, solvents and any other harmful and hazardous substances and materials.   | Contractor, ELO      | Continuous   |
|                            | Regularly dispose of all hazardous waste not earmarked for reuse, recycling or resale (such as oil contaminated with chlorinated hydrocarbons, electrical cleaning solvent, certain chemicals and fluorescent tubes) at a registered hazardous waste disposal site.      | Contractor, ELO      | Continuous   |
|                            | Contain chemical spills, and arrange for cleanup / control by the supplier, or by professional pollution control personnel.  | Contractor, ELO      | As necessary |
| Fauna Impact<br>Management | Minimise areas cleared for towers, construction activities and access roads, and as far as possible use existing roads   | Contractor, ELO      | Continuous   |
|                            | Restrict construction activities to area directly below power line   | Contractor, ELO      | Continuous   |
|                            | Any fauna threatened by the construction and operation activities should be removed to safety by the ECO or appropriately qualified environmental officer  | Contractor, ELO, ECO | As necessary |
|                            | All construction vehicles should adhere to a low speed limit (<30km/h) to avoid collisions with susceptible species such as snakes and tortoises.  | Contractor           | Continuous   |
|                            | If trenches need to be dug for electrical cabling or other purposes, these should not be eft open for extended periods of time as fauna may fall in and become trapped in them. Trenches which are exposed should contain soil ramps allowing fauna to escape the trench | Contractor           | Continuous   |

| Construction activities of the proposed power line should be restricted to daylight hours reducing the potential impact on the nocturnal breeding activities of the majority of amphibian species. The Giant Bullfrog however breeds during the day.   | Contractor            | Continuous   |
|--|-----------------------|--------------|
| Ideally the installation of the new pylons should be undertaken during the dry winter months (May-September) when the majority of amphibian species are dormant.   | Developer, Contractor | Continuous   |
| No Giant Bullfrogs may not be collected for food or illegal pet trade  | Contractor            | Continuous   |
| No further rock removal should occur adjacent to the new pylons. No termite mounds should be intentionally destroyed. If any moribund termite mounds have to be destroyed due to tower position a qualified herpetologist must be present in case any blind snakes are unearthed. The termite mounds should be carefully excavated by hand and pick. | Contractor            | Continuous   |
| Any animals rescued or recovered will be relocated in suitable habitat away from the pylon and line.   | Contractor            | As necessary |
| No hunting or poaching activities must be allowed along the servitudes during all phases of the project  | Contractor            | Continuous   |
| The removal of indigenous tree species as well as vegetation clearance must be kept to the minimum area required and remain in the existing servitude wherever possible.   | Contractor, ELO       | Once off     |
| Cleared vegetation should be kept to form wood piles and logs and stumps within the cleared servitude.   | Contractor            | As necessary |
| Any lizards, gecko's, agamids, monitors or snakes encountered should be allowed to escape to suitable habitat away from the disturbance. No reptile should be intentionally killed, caught or collected during any phase   | Contractor            | Continuous   |

|                  | of the project.   |                       |              |
|------------------|---|-----------------------|--------------|
|                  | Several venomous snake species occur along the study area including Rinkhals (Haemachatus haemachatus), Snouted Cobra (Naja annulifera), Mozambique Spitting Cobra (Naja mossambica), Common or Rhombic Night Adder (Causus rhombeatus), Puff Adder (Bitis arietans. General avoidance of snakes if the best policy if encountered. Snakes should not be intentionally harmed or killed and allowed free movement away from the area. | Developer, Contractor | Continuous   |
|                  | Appropriate foot wear (sturdy leather boots) should be worn in the field  | Contractor            | Continuous   |
| Avifauna Impacts | Construction of the proposed power line should take place during winter, outside the breeding season of most birds and when migrants are absent.  | Developer, Contractor | As necessary |
|                  | Construction workers must be instructed to minimise disturbance of birds at all times.  | Developer, Contractor | Continuous   |
|                  | Illegal hunting of birds must be strictly prevented   | Developer, Contractor | Continuous   |
|                  | All construction should take place as per Eskom Transmission's environmental best practice standards.   | Contractor, ELO, ECO  | Continuous   |
|                  | The possibility that several large-bodied threatened species (e.g., Secretary Bird, Blue Crane, Southern Bald Ibis) move through the area from time to time means that the risk of collision needs to be taken seriously.   | Developer, Contractor | As necessary |
|                  | Bird flight diverters should be fitted to the line. Specifically, "Bird flappers" or double-loop flight diverters developed by the Eskom / Endangered Wildlife Trust (EWT) Strategic Partnership should be fitted to the line during initial construction. These devices must be attached to the centre   | Developer, Contractor | As necessary |

|                           | 60% of the line between each pair of pylons, with the flappers 5 m apart in a staggered configuration.   |                       |              |
|---------------------------|--|-----------------------|--------------|
|                           | Electrocutions are likely on 132 kV towers. In the interests of preventing short circuits caused by excreta, it is recommended that standard Eskom Bird Guards be fitted to all towers in the proposed line.                     | Developer, Contractor | As necessary |
|                           | Bird flight diverters shall be installed according to Eskom Specifications.  | Developer, Contractor | As necessary |
| Erosion and Sedimentation | Reinforce portions of existing access routes that are prone to erosion, create structures or low berms to drain the access roads rapidly during rainfall events, yet preventing erosion of the track and surrounding areas.      | Contractor            | As necessary |
|                           | Ensure that runoff from compacted or sealed surfaces is slowed down and dispersed sufficiently to prevent accelerated erosion from being initiated (storm water and erosion management plan required).                           | Contractor            | Continuous   |
|                           | Do not allow erosion to develop on a large scale before taking action.   | Contractor            | Continuous   |
|                           | Make use of existing roads and tracks where feasible, rather than creating new routes through vegetated areas.   | Contractor, ELO, ECO  | As necessary |
|                           | Leave as much natural vegetation as intact as possible during construction.  | Contractor, ELO, ECO  | As necessary |
|                           | Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction / earthworks in that area.   | Contractor, ELO       | Continuous   |
|                           | Remove only the vegetation where essential for construction and do not allow any disturbance to the adjoining natural vegetation cover. The grassland can be removed as sods and re-established after construction is completed. | Contractor, ELO, ECO  | Continuous   |
|                           | Colonisation of the disturbed areas by plants species from the   | Contractor, ELO, ECO  | Continuous   |

|                          | surrounding natural vegetation must be monitored to ensure that vegetation cover is sufficient within one growing season. If not, then the areas need to be rehabilitated with a grass seed mix containing species that naturally occur within the study area.  |                      |              |
|--------------------------|---|----------------------|--------------|
| Spread of alien invasive | Retain vegetation and soil in position for as long as possible, removing it immediately ahead of construction / earthworks in that area and returning it where possible afterwards.   | Contractor, ELO, ECO | Continuous   |
|                          | Monitor the establishment of alien invasive species within the areas affected by the construction and maintenance and take immediate corrective action where invasive species are observed to establish.  | Contractor, ELO, ECO | Continuous   |
|                          | Weed control measures must be applied to eradicate the noxious weeds (category 1a &1b species) that are 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. | Contractor, ELO, ECO | Continuous   |
|                          | All alien seedlings and saplings must be removed as they become evident for the duration of construction.   | Contractor, ELO, ECO | Continuous   |
|                          | 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.  | Contractor, ELO, ECO | Continuous   |
|                          | Establish an on-going monitoring programme to detect and quantify any alien species that may become established and identify the problem species (as per Conservation of Agricultural Resources Act 1983 (Act No. 43 of 1983).  | Developer            | As necessary |

|                 | Soil stockpiles should not be translocated from areas with alien plants into the construction site so as to avoid the development of a soil seed bank of alien plants within the stock-piled soil.                                       | Contractor, ELO, ECO | As necessary |
|-----------------|--|----------------------|--------------|
|                 | All declared alien vegetation must be identified and managed in accordance with the Conservation of Agricultural Resources Act 1983 (Act No. 43 of 1983).  | Contractor, ELO, ECO | Continuous   |
|                 | A register of the methods used, dates undertaken, as well as herbicides and dosage used must be kept and available on site. The register must also include incidents of poisoning or spillage  | Contractor, ELO      | As necessary |
|                 | Ensure that contractors can identify the relevant plants and are aware of the removal procedures   | Developer            | As necessary |
|                 | Construction equipment must be cleaned prior to site access. This will prevent alien invasive seed from other sites to spread into disturbed soils   | Contractor, ELO      | Continuous   |
| Soil management | Topsoil (the upper 25 cm of soil) is an important natural resource; where it must be stripped, never mix it with subsoil or any other material, store and protect it separately until it can be re-applied, minimise handling of topsoil | Contractor           | As necessary |
| FYTAL           | Vehicles and machinery may not veer from the dedicated roads.  | Contractor           | As necessary |
|                 | Prevent leakage of oil or other chemicals or any other form of pollution.  | Contractor           | As necessary |
|                 | 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.                     | Contractor           | As necessary |
|                 | Particular attention should be paid to drainage and no stormwater should be allowed to stand in pools adjacent to buildings.   | Contractor, ELO, ECO | Continuous   |
|                 | The possible presence of shallow rock within 1,5m of surface could result in areas of difficult excavation, NHBRC class R. In these areas a shallow  | Contractor, ELO      | As necessary |

| Underground                                | perched water table could also be present during the wet season and sub-surface drainage might be required.   |                       |            |
|--|---|-----------------------|------------|
| conditions<br>(Geotechnical<br>conditions) | Groundwater pollution is a huge threat to the groundwater (a scarce resource) and adequate measures need to be implemented for the disposal of sewage and waste water etc. during the construction process.   | Contractor, ELO       | Continuous |
|  | All waste water from offices, workshops etc. should be adequately controlled and disposed of.   | Contractor, ELO       | Continuous |
|  | Steep slopes (>45°) and areas immediately below them should be avoided for the siting of pylons and maintenance roads wherever possible. These areas are subject to slope failure and are vulnerable to erosion.  | Contractor, Developer | Continuous |
| Visual Impacts                             | Locate construction camps and stock yards in the least visible areas or locate it on areas that are already disturbed such as agricultural fields for example   | Contractor            | Continuous |
|  | The screening capacity of the site can be temporarily enhanced through the erection of a 3 m high shade cloth fence around the construction camp during construction. The colour of the shade cloth should be similar to that of the adjacent vegetation, i.e. a light brown or khaki green | Contractor            | Continuous |
|  | Keep the construction camp and construction area neat and tidy at all times. Remove any waste products from the site or contain it in an enclosed area out of sight from viewers  | Contractor            | Continuous |
|  | Establish limits of disturbances during construction through the demarcating of the construction areas to prevent unnecessary damage to vegetation.   | Contractor            | Continuous |
|  | Keep to existing road infrastructure as far as possible to minimise the physical damage to vegetation in the power line servitude.  | Contractor            | Continuous |

|   | Implement rehabilitation of disturbed areas as soon as possible to limit the duration of exposed surfaces;  | Contractor                    | Continuous             |
|---|---|-------------------------------|------------------------|
|   | Keep as much of the natural shrubs and trees in and around the servitude. This will maintain a degree of screening from sensitive viewpoints.   | Contractor                    | Continuous             |
|   | Keep dust levels down by regularly wetting dirt roads and exposed soil areas  | Contractor                    | Continuous             |
| Waste management                        | Litter generated by the construction crew must be collected in rubbish bins and disposed of weekly at registered waste disposal sites. Waste slips must be in place.  | ELO, Contractor               | Weekly                 |
| God | No dumping of building waste or spoil material from the development should take place on areas other than a licenced landfill site  | Contractor                    | Continuous             |
|   | All building rubble, solid and liquid waste etc must be disposed of as necessary at an appropriately licensed refuse facility.  | ELO, Contractor               | Once off, as necessary |
|   | All hazardous materials should be stored appropriately to prevent contamination of the project site. Any accidental chemical, fuel and oil spills that occur at the project site should be cleaned up appropriately as related to the nature of the spill | Contractor                    | Continuous             |
|   | Ensure that no refuse wastes are burnt on the premises or on surrounding premises. No fires will be allowed on site.  | ELO, Contractor               | Monitor daily          |
|   | The construction site must be kept in a clean and orderly state at all times.   | Contractor, Construction crew | Monitor daily          |
|   | Ensure that no litter, refuse, wastes, rubbish, rubble, debris and builders wastes generated on the premises be placed, dumped or deposited on adjacent/surrounding properties during or after the construction period of                                 | ELO, Contractor               | Monitor daily - weekly |

|                           | the project are disposed of an approved at dumping site as approved by the Council.  |                      |            |
|---------------------------|--|----------------------|------------|
|                           | Collect waste paper, glass and metal waste separately and arrange for collection by recycling contractors  | Contractor           | Continuous |
|                           | Provide litter bins at regular positions along power line working servitude, with spacing not exceeding 100m throughout the Work Site  | Contractor           | Continuous |
|                           | Litter bins must be equipped with a closing mechanism to prevent their contents from blowing out   | Contractor           | Continuous |
| Storm water<br>Management | Do not allow surface water or storm water to be concentrated, or to flow down cut or fill slopes or along pipeline routes without erosion protection measures being in place.  | Contractor           | Continuous |
|                           | No stockpiles or construction materials may be stored or placed within any drainage line that may be in close proximity of storm water drains  | Contractor, ELO, ECO | Continuous |
|                           | Should a freak storm displace the temporary earth embankments or other erosion control structures, a visual inspection of the site must be made and any damage be recorded. Any damage and loss of soil resulting from a storm is to be remedied immediately. Should the temporary walls collapse due to construction error, the contractor is to fund the remediation process | Contractor, ELO, ECO | Continuous |
|                           | Storm water at the construction crew camp must be managed so as to reduce the silt loads into the ecological environment. Measures must be implemented to distribute storm water as evenly as possible to avoid point sources of erosion   | Contractor, ELO, ECO | Continuous |
|                           | The site must be managed in a manner that prevent pollution of drains, downstream watercourses or groundwater, due to suspended solids, silt or chemicals  | Contractor, ELO, ECO | Continuous |

|                  | No stockpiles or construction materials may be stored or placed in close proximity to storm water drains.   | Contractor, ELO, ECO          | Continuous             |
|------------------|---|-------------------------------|------------------------|
|                  | Temporary cut-off drains and berms may be required to capture storm water and promote infiltration.   | Contractor, ELO, ECO          | Continuous             |
| Noise management | Construction and the use of construction machinery should be limited between 06h00 and 18h00 on weekdays only.  | Developer, Contractor         | Monitor daily          |
|                  | Institute noise control measures throughout the construction phase for all applicable activities, including the construction times.                                 | ELO, Contractor               | Once off, as necessary |
|                  | Ensure that noise licensers are installed on the construction vehicles and machineries to reduce the noise level  | ECO, ELO, Contractor          | Continuous             |
|                  | Inform residents of nearby residential areas of planned noisy activities outside the timeframes stated above.   | ECO, ELO, Contractor          | Once off, as necessary |
|                  | No construction should occur during weekends, unless the adjacent residents have been notified in writing at least three days in advance.                           | ELO, Contractor               | Once off, as necessary |
|                  | Construction activities must abide by the national noise laws and the municipal noise by-laws with regard to the abatement of noise caused by mechanical equipment. | Developer, ELO,<br>Contractor | Continuous             |
| Dust control     | Wet all unprotected cleared areas and stockpiles with water to suppress dust pollution during dry and windy periods.  | ECO, ELO                      | As necessary           |
|                  | Conduct dust suppression techniques (not limited to watering) as the need arises and/or when dust fallout occurs.   | Developer, ELO,<br>Contractor | As necessary           |
|                  | Ensure proper rehabilitation of disturbed areas in order to minimise bare patches.  | ELO, Contractor               | Continuous             |

| Crime, safety and security | Ensure that the construction vehicles are under the control of competent personnel and are in proper working order.   | Contractor      | Continuous   |
|----------------------------|---|-----------------|--------------|
|                            | Ensure that only suitably qualified personnel use construction vehicles   | Contractors     | Continuous   |
|                            | Ensure that the contact details of the police or security company and ambulance services are available on site  | Contractor      | Continuous   |
|                            | Limit access to the construction crew camp to construction workers through access control.  | ELO, Contractor | Continuous   |
|                            | Comply with the requirements of the Occupational Health and Safety Act, 1993 (Act No.85 of 1993) requirements.  | ELO, Contractor | Continuous   |
|                            | Ensure that the handling of equipment and materials is supervised and adequately instructed.  | ELO, Contractor | Continuous   |
|                            | Vehicular traffic during construction activities must be limited to a maximum speed limit of 30 km/hr.  | ELO, Contractor | Continuous   |
|                            | Site notices informing the public of the planned activities must be placed at visible locations a few days prior to any blasting.                                     | ELO, Contractor | As necessary |
|                            | The security fence around the development site must be completed before construction commences internally.  | ELO, Contractor | Once-off     |
|                            | Security fence is to be inspected daily to ensure no illegal entry points are created.  | ELO, Contractor | Daily        |
|                            | The site and crew are to be managed in strict accordance with the Occupational Health and Safety Act, 1993 (Act No.85 of 1993) and the National Building Regulations. | Contractor      | Continuous   |
|                            | The contractor must supply his own security arrangements for the construction camp within the framework of the EMPr.  | Contractor, ELO | Continuous   |

|            | Equipment and materials must be handled by staff that have been supervised and adequately trained.  | Contractor, ELO      | Continuous                |
|------------|---|----------------------|---------------------------|
|            | Staff must be regularly updated about the safety procedures.  | Contractor, ELO      | Continuous                |
|            | Emergency facilities must be available and adequately supplied for use by staff and customers.  | Contractor, ELO      | Continuous                |
|            | Ensure that the handling of equipments and materials is supervised and adequately instructed.   | Contractor, ELO      | Continuous                |
|            | Limit access to the construction crew camp only to the workforce.   | Contractor, ELO      | Continuous                |
|            | Do not allow the movement of public within the development site by posting notices at the entrance gates, and where necessary on the boundary fence.  | Contractor, ELO      | Once-off, monitor daily   |
|            | Appropriate notification signs must be erected, warning the residents and visitors about the hazards around the construction site and presence of heavy vehicles  | Contractor, ELO      | Once-off, or as necessary |
| Excavation | Topsoil and subsoil must be placed on opposite sides of the trench and must be kept separate throughout construction and rehabilitation   | Contractor, ELO, ECO | As necessary              |
|            | Topsoil must not be stockpiled for an extensive period (> 3 months). This is to prevent the redundance of the existing seed bank as well as the alteration of the soil characteristics (permeability, bulk density etc.).                                   | ELO, ECO, Contractor | As necessary              |
|            | Erect signs and/or danger tape around the exposed excavations to warn the public of the inherent dangers.   | ELO, Contractor      | Continuous                |
|            | Ensure that excavated and stockpiled soil material is stored and bermed on the higher lying areas of the site and not in any storm water run-off channels or any other areas where it is likely to cause erosion or where water would naturally accumulate. | ECO, Contractor      | As necessary              |

| Heritage Impacts           | The contractors and workers should be notified that archaeological sites might be exposed during the construction activities.  | ELO, Contractor | As necessary |
|----------------------------|--|-----------------|--------------|
|                            | Should any heritage artefacts be exposed during excavation, work on the area where the artefacts were discovered, shall cease immediately and the Environmental Control Officer shall be notified as soon as possible;   | ECO, Contractor | As necessary |
|                            | All discoveries shall be reported immediately to a heritage practitioner so that an investigation and evaluation of the finds can be made. Acting upon advice from these specialists, the Environmental Control Officer will advise the necessary actions to be taken;   | ELO, Contractor | Continuous   |
|                            | Under no circumstances shall any artefacts be removed, destroyed or interfered with by anyone on the site  | ELO, Contractor | Continuous   |
|                            | Contractors and workers shall be advised of the penalties associated with the unlawful removal of cultural, historical, archaeological or palaeontological artefacts, as set out in the National Heritage Resources Act (Act No. 25 of 1999), Section 51. (1).   | ELO, Contractor | Continuous   |
|                            | Known sites should be located and isolated, e.g. by fencing them off. All construction workers should be informed that these are no-go areas, unless accompanied by the individual or persons representing the Environmental Control Officer as identified above   | ELO, Contractor | Continuous   |
| Mobilisation of pollutants | In case of emergencies or unforeseen events, problem must be remediated immediately and any spillage into any watercourses be reported to the Department of Water and Sanitation. In addition, the soil must be stabilised (import additional topsoil if necessary) and re-vegetated as soon as possible. Re-vegetation should include seeds from the adjacent grassland and any rescued protected plants and/or plants of conservation concern that might have been impacted upon by the emergency / unforeseen event | Contractor, ELO | As necessary |

|  | Remove all project-related material used to support equipment on completion of construction  | Contractor, ELO      | Once off     |
|--|--|----------------------|--------------|
|  | Any contaminated soil from the onsite needs to be removed and properly disposed off  | Contractor, ELO,ECO  | As necessary |
|  | Materials such as fuel, oil, paint, herbicides and insecticides must be sealed and stored in bermed areas or under lock and key, as appropriate, in well-ventilated areas  | Contractor, ECO, ELO | Continuous   |
|  | These substances must be confined to specific and secured areas within the contractor's camp, and in a way that does not pose a danger of pollution even during times of high rainfall   | ECO, Contractor, ELO | Continuous   |
|  | Drip trays must be utilised during repairs and maintenance of all machinery. The depth of the drip tray must be determined considering the total amount / volume of oil in the vehicle. The drip tray must be able to contain the volume of oil in the vehicle | Contractor, ELO      | As necessary |
|  | Provision of adequate sanitation facilities located outside of the wetland/riparian area or its associated buffer zone   | Contractor, ELO      | Continuous   |
|  | Any water discharged must comply with the relevant Water Quality limits/guidelines specified by DWA.   | Contractor, ELO      | As necessary |

Table 4: OPERATIONAL PHASE: Environmental Management Programme for the proposed project

| Activity / issue   | Action required  | Responsible party | Frequency  |
|--------------------|--|-------------------|------------|
| Vegetation Impacts | Maintenance activities should be restricted to previously disturbed areas, while limiting any vegetation loss. | ELO, Contractor   | Continuous |

| 11  | No pollutants should be allowed to reach the moist grassland and surrounding vegetation   | ELO, Contractor       | Continuous   |
|---|---|-----------------------|--------------|
|   | Ensure that maintenance work does not take place haphazardly, but according to a fixed plan.  | ELO, Contractor       | Continuous   |
|   | 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.   | ELO, Contractor       | Continuous   |
|   | 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.  | ELO, Contractor       | Continuous   |
|   | Introduce adequate sedimentation control measures at watercourse crossings and when excavation or disturbance within moist grasslands takes place.  | ELO, Contractor       | Continuous   |
|   | Repair all erosion damage as soon as possible and in any case not later than six months before the termination of the Maintenance Period to allow for sufficient rehabilitation growth  | ELO, Contractor       | Continuous   |
|   | 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.  |                       |              |
|   | If plant species of conservation concern were relocated, their survival should be monitored for at least two years post relocation.   |                       |              |
| Prevent/limit<br>sedimentation on<br>Wetlands | The contractor shall ensure that a method statement is prepared prior to maintenance work to ensure that excessive quantities of sand, silt and silt-laden water do not enter watercourses. Appropriate measures, e.g. erection of silt traps, or drainage retention areas to prevent silt and sand | Developer, Contractor | As necessary |

| 100                                 | entering drainage or watercourses must be taken   |                       |              |
|-------------------------------------|---|-----------------------|--------------|
| THE NAME OF THE PARTY.              | Plan monitoring during the operational phase to ensure that the construction footprint is adequately rehabilitated  | Developer             | As necessary |
|                                     | During maintenance or emergencies in areas that slope toward wetlands, install sediment barriers along the edge of the maintenance activity as necessary to prevent sediment flow into wetlands | Developer, Contractor | As necessary |
| Preventing spread of alien invasive | Plan an alien invasive plant work group that can carry out follow-up alien plant control for at least three years after construction  | Developer, Contractor | As necessary |
|                                     | Ensure that contractors can identify the relevant plants and are aware of the removal procedures .  | Developer, Contractor | As necessary |
|                                     | Flat area with absorbent soils, minimise solid surfaces.  | Developer, Contractor | As necessary |
|                                     | Mow to sustain grasslands, reduce weeds, eliminate aliens. Sustain short-grass areas.   | Developer, Contractor | As necessary |
|                                     | Control workforce and ablutions. Install temporary facilities.  | Developer, Contractor | As necessary |
|                                     | Monitor and control during annual clearance operations. Mow, and spray woody invasive aliens.   | Developer, Contractor | As necessary |
|                                     | Use Eskom-EWT scaring protocols.  | Developer, Contractor | As necessary |
|                                     | Monitor under pylons annually for electrocutions.   | Developer, Contractor | As necessary |
| Visual Impacts                      | Previously rehabilitated areas must be monitored to prevent the infestation of weeds that may become an unsightly feature   | Developer, Contractor | As necessary |

| Maintenance of the servitude in terms of clearing up littering and dumped | Developer, Contractor | As necessary |
|---|-----------------------|--------------|
| refuse is highly recommended. This must be done on a routine basis in     |                       |              |
| order to keep the servitude neat and maintain a visually unobtrusive      |                       |              |
| condition   |                       |              |

Table 5: REHABILITATION PHASE: Environmental Management Programme for the proposed project

| ACTIVITY / ISSUE | ACTION REQUIRED   | RESPONSIBLE PARTY    | FREQUENCY                                 |
|------------------|---|----------------------|---|
|                  |   |                      |   |
| Erosion          | The contractor shall be responsible for rehabilitating all eroded areas in such a way that the erosion potential is limited after construction has been completed | Contractor, ELO      | During and immediately after construction |
|                  | All slopes that are disturbed during construction should be stabilised immediately to prevent erosion   | Contractor           | During and immediately after construction |
|                  | Re-vegetation should be done immediately after construction, especially in sloped areas   | Contractor           | During and immediately after construction |
|                  | Disturbed areas that require rehabilitation should be mulched to encourage vegetation re-growth   | Contractor           | As necessary                              |
|                  | Bare ground exposed after vegetation removal must be rehabilitated as soon as possible  | Contractor, ELO, ECO | As necessary                              |

| Mobilisation of pollutants | In case of emergencies or unforeseen events, problem must be remediated immediately and any spillage into any watercourses be reported to the Department of Water and Sanitation. In addition, the soil must be stabilised (import additional topsoil if necessary) and re-vegetated as soon as possible. Re-vegetation should include seeds from the adjacent grassland and any rescued protected plants and/or plants of conservation concern that might have been impacted upon by the emergency / unforeseen event | Contractor, ELO      | As necessary |
|----------------------------|--|----------------------|--------------|
|                            | Remove all project-related material used to support equipment on completion of construction  | Contractor, ELO      | Once off     |
|                            | Any contaminated soil from the onsite needs to be removed and properly disposed off  | Contractor, ELO,ECO  | As necessary |
|                            | Materials such as fuel, oil, paint, herbicides and insecticides must be sealed and stored in bermed areas or under lock and key, as appropriate, in well-ventilated areas  | Contractor, ECO, ELO | Continuous   |
|                            | These substances must be confined to specific and secured areas within the contractor's camp, and in a way that does not pose a danger of pollution even during times of high rainfall   | ECO, Contractor, ELO | Continuous   |
|                            | Drip trays must be utilised during repairs and maintenance of all machinery. The depth of the drip tray must be determined considering the total amount / volume of oil in the vehicle. The drip tray must be able to contain the volume of oil in the vehicle   | Contractor, ELO      | As necessary |
|                            | Provision of adequate sanitation facilities located outside of the wetland/riparian area or its associated buffer zone   | Contractor, ELO      | Continuous   |
|                            | Any water discharged must comply with the relevant Water Quality   | Contractor, ELO      | As necessary |

| EMPr FOR 132kV CHIKADEE POWER LINE BETWEEN THE EXISTING HENDRINA/ARBEDEEN 132kV POWER LINE AND THE BOSCHMANSKOP TRACTION, MARCH<br>2018 |                                     |  |  |  |
|---|-------------------------------------|--|--|--|
|   | limits/guidelines specified by DWA. |  |  |  |

# 9. CONCLUSION

Provided this project is mitigated, as per the EMPr, the project will result in limited negative environmental impacts that can be mitigated through implementation of this EMPr. It is the applicant's responsibility to ensure that this EMPr is made binding on the contractor by including the EMPr in the contract documentation. The contractor should thoroughly familiarise himself with the requirements of the EMPr and appoint an environmental liaison officer (ELO) to oversee the implementation of the EMPr on a day-to-day basis.

Parties responsible for transgression of this EMPr should be held responsible for any rehabilitation that may need to be undertaken. Parties responsible for environmental degradation through irresponsible behaviour/negligence should receive penalties.

# APPENDIX 1: INCIDENT AND ENVIRONMENTAL LOG

| ENVIRONMENTAL INCIDENT LOG |                |   |  |           |  |  |  |
|----------------------------|----------------|---|--|-----------|--|--|--|
| Date                       | Env. Condition | Comments (Include any possible explanations for current condition and possible responsible parties. Include photographs, records etc. if available) | Corrective Action Taken (Give details and attach documentation as far as possible) | Signature |  |  |  |
|                            |                |   |  |           |  |  |  |
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| 2018 |  |  |  |  |  |  |  |
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# APPENDIX 2: INCIDENT AND ENVIRONMENTAL LOG

| COMPLAINT                          | S RECORD SHEET | File Ref:     | DATE: |  |  |  |  |  |
|------------------------------------|----------------|---------------|-------|--|--|--|--|--|
| COMPLAINT DAY                      | SED DV.        | Page of       |       |  |  |  |  |  |
| CARACITY OF CO                     |                |               |       |  |  |  |  |  |
| CAPACITY OF COMPLAINANT:           |                |               |       |  |  |  |  |  |
| COMPLAINT RECORDED BY:  COMPLAINT: |                |               |       |  |  |  |  |  |
| COMPLAINT.                         |                |               |       |  |  |  |  |  |
|                                    |                |               |       |  |  |  |  |  |
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|                                    |                |               |       |  |  |  |  |  |
| PROPOSED REM                       | EDIAL ACTION.  |               |       |  |  |  |  |  |
| PROPOSED REIN                      | EDIAL ACTION:  |               |       |  |  |  |  |  |
|                                    |                |               |       |  |  |  |  |  |
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|                                    |                |               |       |  |  |  |  |  |
| ECO:                               | Date:          |               |       |  |  |  |  |  |
| NOTES BY ECO:                      |                |               |       |  |  |  |  |  |
|                                    |                |               |       |  |  |  |  |  |
|                                    |                |               |       |  |  |  |  |  |
|                                    |                |               |       |  |  |  |  |  |
| ECO:                               | _ Date:        | Site Manager: | Date: |  |  |  |  |  |

# APPENDIX 3: EAP CURRICULUM VITAE

**CURRICULUM VITAE** 

Name: THABANG AMOS SEKELE (IAIAsa)

Name of Firm: ENVIROLUTION CONSULTING (PTY) LTD

Position: Project Co-ordinator and Environmental Control Officer

Nationality: South African

Languages: English, Afrikaans, Sepedi, Setswana, Zulu

Association: International Association for Impact Assessment South Africa

#### **EDUCATIONAL QUALIFICATIONS**

BA, University of South Africa (Geography, Environmental Management), 2014

#### **EMPLOYMENT EXPERIENCE**

#### 1. ENVIROLUTION CONSULTING

Envirolution Consulting is a specialist consulting company, focusing on Environmental Engineering and Management Consulting.

## FEBRUARY 2015 - PRESENT: ENVIRONMENTAL CONSULTANT

#### Environmental Control Officer for the following projects (current/in process):

- Environmental Control Officer for Broadacres Residential Development, Fourways (Gauteng)
- Environmental Control Officer for Eskom construction of Bophirima Substation and associated 132
   kV power line, Vryburg (North West)
- Environmental Control Officer for Eskom construction of Freedom Park Substation and associated power line, Rustenburg (North West)
- Environmental Control Officer for Fairlands Rehabilitation and Embankment Protection of the Spruit River, Fairlands, Randburg (Gauteng)
- Environmental Control Officer for Khayalitsha Extension 11 Housing Project, Tembisa (Gauteng)
- Environmental Control Officer for Kruisfontein Phase 3 Bulk Water Supply Pipeline, Soshanguve,
   Tshwane (Gauteng)

- Environmental Control Officer for Stinkwater Water Reticulation and Yard Connections,
   Hammanskraal. Tshwane (Gauteng)
- Environmental Control Officer for Tsakane Housing Project, (Gauteng)
- Environmental Control Officer for Tsakane Bulk Water Services and Pump Station, (Gauteng)
- Environmental Control Officer for Villa Liza Sewage Pipe and Storm Water system installation,
   Boksburg (Gauteng)
- Environmental Control Officer for Gautrain Rapid Rail Link Project at Rhodesfield and Centurion Stations (Gauteng)
- Environmental Control Officer for Rainbow Chicken Expansion of farming operations at Bronkorstspruit (Gauteng)
- Environmental Control Officer for Johannesburg Development Agency Alexandra Automotive Industrial Park (Gauteng)
- Environmental Control Officer for Johannesburg Development Agency, Upgrade and Redevelopment of Paterson Park Recreational centre (Gauteng)
- Environmental Control Officer for Zamdela Civils Installations Project at Sasolburg (Free State)
- Environmental Control Officer for Reconstruction of Abbes Road and Ancillary works at Braamfisherville (Gauteng)
- Environmental Control Officer for Construction of Stormwater System along Ballyclaire Road,
   Bryanston (Gauteng)

#### Trainee Environmental Auditor for the following project(s):

Eskom Kusile Power Station Bi-Annual Audit (July 2015) at eMalahleni (Mpumalanga)

#### Project Co-ordinator for the following projects (current/in process):

- Basic Assessment for the development of Shangoni Gate reception facilities and associated infrastructure, Kruger National Park (SANParks)
- Basic Assessment for the construction of Plaatjies 132kV Substation and rebuilding of Plaatjies
   88kV powerline, Braamfisherville, City of Johannesburg Municipality, Gauteng Province (Eskom)
- Basic Assessment for the construction Tarlton-Westgate SAR Millsite 132kV line and expansion of the SAR Millsite substation, Krugersdorp, Gauteng Province (Eskom)
- Basic Assessment for the construction of 132 kV Westgate Ntshona substation and 132 kV powerline, Krugersdorp, Gauteng Province (Eskom)

- Basic Assessment for the construction of 132 kV Taunus-Diepkloof powerline and two 132 kV substations, Soweto, Gauteng Province (Eskom)
- Basic Assessment for the construction of 123kV Blue Hills Crowthorne Powerline and associated substation, Midrand (Eskom)

### Compiled Environmental Management Plans/Programmes for the following projects:

- Stormwater System along Ballyclaire Road, Bryanston (Gauteng).
- Construction of the Parking Bay opposite Gautrain Station, Centurion (Gauteng)
- Reconstruction and Upgrade of Crownwood Road and Intersections, Johannesburg, Gauteng Province.
- Rehabilitation of Bridges on M1 over Oxford Road and Federation Road.
- Development of Sidewalks, Cycle Lanes and Storm Water Infrastructure in Meadowlands East,
   Soweto, Gauteng Province.

#### 2. MYEZO ENVIRONMENTAL MANAGEMENT SERVICES (PTY) LTD

Myezo Environmental Management Services (Pty) Ltd, is a company that provides a range of environmental services mainly specialising in mining, since 2005. Responsibilities: environmentally related issues and administration.

#### 2014 - 2015: ENVIRONMENTAL ADMINISTRATOR

Myezo projects included:

- Alexkor Sea Concession exporation Compiling background information document and general administration.
- Clover Alloys Maintaining and administering the project file and monitoring environmental compliance with the Environmental Management Programme

#### 3. MOKGOBELA TRADING CC

Mokgobela Trading is a company mainly involved in providing building maintenance and minor construction services.

# 2013 - 2014: JUNIOR OPEATIONS ASSISTANT

#### Mokgobela duties included:

Observing external service providers in water-use licence applications

Drafting reports from public participation meetings

Occasionally supervising artisans on site

Observing senior colleagues in drafting reports

Gathering information about residents surroundings

Attending community forum meetings

Data capturing and creating spread sheets

Answering telephone queries

**Booking meetings** 

Drafting of memos