

Private Bag X 447· PRETORIA · 0001· Environment House · 473 Steve Biko Road, Arcadia · PRETORIA

DEA Reference: 14/12/16/3/3/1/1778 Enquiries: Bathandwa Ncube

Telephone: (012) 399 9368 E-mail: BNcube@environment.gov.za

Ms Mpho Sebole Eskom Holdings SOC Limited. P.O. Box 1319 RUSTENBURG 0300

Tel : 014 565 1137/ 084 504 1730

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Email: sebolemd@eskom.co.za

PER E-MAIL / MAIL

Dear Ms Sebole

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, ACT NO. 107 OF 1998, AS AMENDED: GN R982/983/984/985, AS AMENDED: DEVELOPMENT OF THE PETRUSDAM 88KV SWITCHING STATION, WITHIN RAMOTSHERE MOILOA LOCAL MUNICIPALITY, NORTH WEST PROVINCE

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

In terms of Regulation 4(2) of the Environmental Impact Assessment Regulations, 2014, as amended (the EIA Regulations), you are instructed to notify all registered interested and affected parties (I&APs), in writing and within 14 (fourteen) days of the date of the EA, of the Department's as well as the provisions regarding the submission of appeals that are contained in the Regulations.

Your attention is drawn to Chapter 2 of GN R993 of 08 December 2014, which prescribes the appeal procedure to be followed. Kindly include a copy of this document with the letter of notification to interested and affected parties.

Should any person wish to lodge an appeal against this decision, he/she must submit the appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party, and any organ of state with interest in the matter within 20 days from the date that the notification of the decision was sent to the registered interested and affected parties by the applicant; or the date that the notification of the decision was sent to the applicant by the Department, whichever is applicable.

Appeals must be submitted in writing in the prescribed form to:

Mr Z Hassam, Director: Appeals and Legal Review of this Department at the below mentioned addresses.

By email: appealsdirectorate@environment.gov.za;

By hand: Environment House

473 Steve Biko

Arcadia Pretoria 0083; or

By post: Private Bag X447

Pretoria 0001

Please note that in terms of Section 43(7) of the National Environmental Management Act, Act No. 107 of 1998, as amended, the lodging of an appeal will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged, you may not commence with the activity until such time that the appeal is finalised.

To obtain the prescribed appeal form and for guidance on the submission of appeals, please visit the Department's website at https://www.environment.gov.za/documents/forms#legal_authorisations or request a copy of the documents at appealsdirectorate@environment.gov.za.

Yours faithfully

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs

Date: 26/01/2018

CC:	Mr. Tinashe Maramba	Baagi Environmental Consulting	Tel: 012 993 0756	Email: tinashe@baagi.co.za
	Dr Poncho Mokaila	North West Department of Rural,	Tel: 018 389 5146	Email: pmokaila@nwpg.gov.za
		Environment and Agriculture		
	Maria	Development		
	Neo Lemme	Ramotshere Moiloa Local	Tel: 018 642 1082	Email:
		Municipality		neo.lemme@ramotshere.gov.za



Environmental Authorisation

In terms of regulation 25 of the Environmental Impact Assessment Regulations, 2014 (as amended)

<u>Development of the Petrusdam 88kV switching station, within Ramotshere Moiloa Local</u> <u>Municipality, North West Province</u>

Ngaka Modiri Molema District Municipality

Authorisation register	14/12/16/3/3/1/1778						
number:							
Last amended:	First issue						
Holder of authorisation:	ESKOM HOLDINGS SOC LIMITED						
Location of activity:	NORTH WEST PROVINCE: Portion 14 of						
	the Farm Roode Kopjes Put 32 within						
	Ramotshere Moiloa Local Municipality						

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

Department of Environmental Affairs Environmental Authorisation Reg. No. 14/12/16/3/3/1/1778

Decision

The Department is satisfied, on the basis of information available to it and subject to compliance with

the conditions of this environmental authorisation, that the applicant should be authorised to undertake

the activities specified below.

Non-compliance with a condition of this environmental authorisation may result in criminal prosecution

or other actions provided for in the National Environmental Management Act, 1998 and the

Environmental Impact Assessment Regulations, as amended.

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

Activities authorised

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act

No.107 of 1998) and the Environmental Impact Assessment Regulations, 2014, as amended, the

Department hereby authorises -

ESKOM HOLDINGS SOC LIMITED

(hereafter referred to as the holder of the authorisation)

with the following contact details -

Ms Mpho Dorcas Sebole

Eskom Holdings SOC Limited

P O Box 1319

RUSTENBURG

0300

Tel no: 014 523 7079

E-mail: SeboleMD@eskom.co.za

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to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notice 1 & 3 (as amended):

Listed activities	Activity/Project description						
Activity 11 of Listing Notice 1 (as amended): The development of facilities or infrastructure for the transmission and distribution of electricity- (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts.	Infrastructure for the transmission and distribution of electricity outside urban areas of a capacity of 88kV will be constructed.						
Activity 27 of Listing Notice 1 (as amended): The clearance of an area of 1 hectares or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for- (i) the undertaking of a linear activity; or (ii) maintenance purposes undertaken in accordance with a maintenance management plan.	The clearance of indigenous vegetation would be required for the development of the Petrusdam Switching Yard (4Ha)						
Activity 28 of Listing Notice 1 (as amended): Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development: (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare.	The land where the proposed development will be constructed is currently used for game farming. This proposed study area occurs outside of an urban area where the total land to be developed is 4 hectares.						

as described in the Basic Assessment Report (BAR) dated October 2017 at:

Farm Name: Portion 14 of the Farm Roode Kopjes Put 32

21 Digit SG code:

_		,																		
T	0	J	Р	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	1	4

Preferred Site: Alternative 1	Latitude	Longitude				
Preferred switching station location	25° 09' 59.63" S	26° 08' 46.13" E				

-for the construction of Petrusdam 88kV switching station, within Ramotshere Moiloa Local Municipality, North West Province, hereafter referred to as "the property".

The Construction of the Petrusdam (Straatsdrift) 88kv Switching Station includes:

- A 100m x 100m 88kv switching station at Petrusdam (Straatsdrift) with a total footprint of 200m x
 200m along the boundary of the farm.
- 3x 88kv feeder bays and provision for a spare 88kv feeder bay. It will also consist of reconnecting the three lines to the following switching station by;
 - Building 100m Petrusdam (Straatsdrift) SWS Straatdrift Substation 88kv interconnector
 - Building 100m Petrusdam (Straatsdrift) SWS Marico minerals 88kv interconnector
 - Building 100m Petrusdam (Straatsdrift) SWS Gopani mine 88kv interconnector
- A 6m wide access road from the entrance gate of the farm to the proposed Switching Station
- A microwave tower which will be 42m high with a foundation size of 6m x 6m. (This tower will be
 on the same servitude as the substation).

Conditions of this Environmental Authorisation

Scope of authorisation

- The construction of Petrusdam 88kV switching station, on Portion 14 of the Farm Roode Kopjes Put 32, within Ramotshere Moiloa Local Municipality, North West Province is approved as per the geographic coordinates cited at the table reflected in page 3 above.
- Authorisation of the activity is subject to the conditions contained in this environmental authorisation, which form part of the environmental authorisation and are binding on the holder of the authorisation.
- 3. The holder of the authorisation is responsible for ensuring compliance with the conditions contained in this environmental authorisation. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the authorisation.
- 4. The activities authorised may only be carried out at the property as described above.
- 5. Any changes to, or deviations from, the project description set out in this environmental authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes

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

Notification of authorisation and right to appeal

- The holder of the authorisation must notify every registered interested and affected parties, in writing and within 14 (fourteen) calendar days of the date of this environmental authorisation, of the decision to authorise the activity.
- 10. The notification referred to must -
- 10.1. specify the date on which the authorisation was issued;
- 10.2. inform the interested and affected parties of the appeal procedure provided for in the National Appeal Regulations, 2014;
- 10.3. advise the interested and affected parties that a copy of the authorisation will be furnished on request; and
- 10.4. give the reasons of the competent authority for the decision.

Commencement of the activity

11. The authorised activity shall not commence until the period for the submission of appeals has lapsed as per the National Appeal Regulations, 2014 and no appeal has been lodged against the decision. In terms of section 43(7), an appeal under section 43 of the National Environmental Management Act, 1998 will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged you may not commence with the activity until such time that the appeal has been finalised.

Management of the activity

12. The Environmental Management Programme (EMPr) submitted as part of the Application for Environmental Authorisation is hereby approved. This Environmental Management Programme must be implemented and strictly adhered to.

Frequency and process of updating the Environmental Management Programme

- 13. The Environmental Management Programme must be updated where the findings of the environmental audit reports, contemplated in Condition 23 below, indicate insufficient mitigation of environmental impacts associated with the undertaking of the activity, or insufficient levels of compliance with the environmental authorisation or Environmental Management Programme.
- 14. The updated Environmental Management Programme must contain recommendations to rectify the shortcomings identified in the environmental audit report.
- 15. The updated Environmental Management Programme must be submitted to the Department for approval together with the environmental audit report, as per Regulation 34 of GN R. 982, as amended. The updated Environmental Management Programme must have been subjected to a public participation process, which process has been agreed to by the Department, prior to submission of the updated Environmental Management Programme to the Department for approval.
- 16. In assessing whether to grant approval of an Environmental Management Programme which has been updated as a result of an audit, the Department will consider the processes prescribed in Regulation 35 of GN R.982, as amended. Prior to approving an amended Environmental Management Programme, the Department may request such amendments to the Environmental Management Programme as it deems appropriate to ensure that the Environmental Management Programme sufficiently provides for avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity.
- 17. The holder of the authorisation may apply for an amendment of an Environmental Management Programme, if such amendment is required before an audit is required. The holder must notify the Department of its intention to amend the Environmental Management Programme at least 60 days prior to submitting such amendments to the Environmental Management Programme to the Department for approval. In assessing whether to grant such approval or not, the Department will consider the processes and requirements prescribed in Regulation 37 of GN R. 982, as amended.

Monitoring

- 18. The holder of the authorisation must appoint an experienced independent Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation/rehabilitation measures and recommendations referred to in this environmental authorisation are implemented and to ensure compliance with the provisions of the approved Environmental Management Programme.
- 18.1. The Environmental Control Officer must be appointed before commencement of any authorised activities.
- 18.2. Once appointed, the name and contact details of the Environmental Control Officer must be submitted to the *Director: Compliance Monitoring* of the Department at Directorcompliance@environment.gov.za.
- 18.3. The Environmental Control Officer must keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the Environmental Control Officer.
- 18.4. The Environmental Control Officer must remain employed until all rehabilitation measures, as required for implementation due to construction damage, are completed and the site is ready for operation.

Recording and reporting to the Department

- 19. All documentation e.g. audit/monitoring/compliance reports and notifications, required to be submitted to the Department in terms of this environmental authorisation, must be submitted to the Director: Compliance Monitoring of the Department at Directorcompliance@environment.gov.za.
- 20. The holder of the environmental authorisation must, for the period during which the environmental authorisation and Environmental Management Programme remain valid, ensure that project compliance with the conditions of the environmental authorisation and the Environmental Management Programme are audited, and that the audit reports are submitted to the *Director: Compliance Monitoring* of the Department at Directorcompliance@environment.gov.za.
- 21. The frequency of auditing and of submission of the environmental audit reports must be as per the frequency indicated in the Environmental Management Programme, taking into account the processes for such auditing as prescribed in Regulation 34 of GN R. 982, as amended.

- 22. The holder of the authorisation must, in addition, submit an environmental audit reports to the Department within 30 days of completion of the construction phase (i.e. within 30 days of site handover) and a final environmental audit report within 30 days of completion of rehabilitation activities.
- 23. The environmental audit reports must be compiled in accordance with appendix 7 of the Environmental Impact Assessment Regulations, 2014, as amended and must indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the environmental authorisation conditions as well as the requirements of the approved Environmental Management Programme.
- 24. Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

Notification to authorities

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

Operation of the activity

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

Site closure and decommissioning

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

Specific conditions

Conditions for Non-operational aspects

28. Switching station and support infrastructure must be designed and planned to cater for bird perching and visibility for bird species, to avoid collision and electrocution.

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- 29. All identified protected tree species (such as *Acacia Erioloba, Prunus Africana and Boscia albitrunca*) must be marked within the project footprint and must not be disturbed or remove, prior to obtaining permits from the relevant authorities.
- 30. Vegetation clearing must be kept to a minimum, to protect rare trees and other plant and faunal species of biodiversity importance.
- 31. The development footprint must be kept to a minimum and natural vegetation must be encouraged to return to disturbed areas.
- 32. Immediate rehabilitation/ re-vegetation using indigenous vegetation must be done upon completion of construction activities.
- 33. Potable water must not be used to mitigate dust nuisance.
- 34. The use of generators on site must include the use of drip trays.
- 35. Construction must include design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off.
- 36. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling, re-use and disposal where appropriate. Any solid waste must be disposed of at a landfill licensed in terms of section 20 (b) of the National Environment Management Waste Act, 2008 (Act No.59 of 2008).

General

- 37. A copy of this environmental authorisation, the audit and compliance monitoring reports, and the approved Environmental Management Programme, must be made available for inspection and copying-
- 37.1. at the site of the authorised activity;
- 37.2. to anyone on request; and
- 37.3. where the holder of the environmental authorisation has a website, on such publicly accessible website.
- 38. National government, provincial government, local authorities or committees appointed in terms of the conditions of this authorisation or any other public authority shall not be held responsible for any damages or losses suffered by the holder of the authorisation or his/her successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the holder of the authorisation with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

Date of environmental authorisation: 26/0//2018

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs

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Annexure 1: Reasons for Decision

1. Information considered in making the decision

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

- a) The information contained in the Basic Assessment Report dated October 2017;
- b) The comments received from the South African Heritage Resources Act (SAHRA) and interested and affected parties as included in the Basic Assessment Report dated October 2017;
- Mitigation measures as proposed in the Basic Assessment Report dated October 2017 and the Environmental Management Programme;
- d) The information contained in the specialist studies contained within Appendix E of the Basic Assessment Report; and
- e) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No.107 of 1998).

2. Key factors considered in making the decision

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

- a) The findings of all the specialist studies conducted and their recommended mitigation measures.
- b) The Petrusdam 88kV switching station will minimise the impact and will introduce adequate protection in case of fault in any part of the Zeerust-Zeerust Chrome line, which supplies about 4100 customers.
- c) The Basic Assessment Report dated October 2017 identified all legislation and guidelines that have been considered in the preparation of the Basic Assessment Report dated October 2017.
- d) The methodology used in assessing the potential impacts identified in the Basic Assessment Report dated October 2017 and the specialist studies have been adequately indicated.
- e) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the Environmental Impact Assessment Regulations, 2014, as amended for public involvement.

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3. Findings

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

- a) The identification and assessment of impacts are detailed in the Basic Assessment Report dated October 2017 and sufficient assessment of the key identified issues and impacts have been completed.
- b) The procedure followed for impact assessment is adequate for the decision-making process.
- c) The proposed mitigation of impacts identified and assessed adequately curtails the identified impacts.
- d) The information contained in the Basic Assessment Report dated October 2017 is accurate and credible.
- e) Environmental Management Programme measures for the pre-construction, construction and rehabilitation phases of the development were proposed and included in the Basic Assessment Report and will be implemented to manage the identified environmental impacts during the construction phase.

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

Annexure 2: Locality Plan



