

	(For official use only)
File Reference Number: Application Number: Date Received:	

Basic assessment report in terms of the Environmental Impact Assessment Regulations, 2014, promulgated in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

Kindly note that:

- 1. This **basic assessment report** is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2014 and is meant to streamline applications. Please make sure that it is the report used by the particular competent authority for the activity that is being applied for.
- 2. This report format is current as of **08 December 2014**. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority
- 3. The report must be typed within the spaces provided in the form. The size of the spaces provided is not necessarily indicative of the amount of information to be provided. The report is in the form of a table that can extend itself as each space is filled with typing.
- 4. Where applicable **tick** the boxes that are applicable in the report.
- 5. An incomplete report may be returned to the applicant for revision.
- 6. The use of "not applicable" in the report must be done with circumspection because if it is used in respect of material information that is required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the regulations.
- 7. This report must be handed in at offices of the relevant competent authority as determined by each authority.
- 8. No faxed or e-mailed reports will be accepted.
- 9. The signature of the EAP on the report must be an original signature.
- 10. The report must be compiled by an independent environmental assessment practitioner.
- 11. Unless protected by law, all information in the report will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this report on request, during any stage of the application process.
- 12. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed.
- 13. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report must also be submitted.

- 14. Two (2) colour hard copies and one (1) electronic copy of the report must be submitted to the competent authority.
- 15. Shape files (.shp) for maps must be included in the electronic copy of the report submitted to the competent authority.

SECTION A: ACTIVITY INFORMATION

Has a specialist been consulted to assist with the completion of this section?

YES NO

If YES, please complete the form entitled "Details of specialist and declaration of interest" for the specialist appointed and attach in Appendix I.

1. PROJECT DESCRIPTION

a) Describe the project associated with the listed activities applied for

Proposed installation of bulk underground electrical cables in the municipal areas of Mogale City and the City of Johannesburg Metropolitan Municipality.

b) Provide a detailed description of the listed activities associated with the project as applied for

Listed activity as described in GN 734, 735 and 736	Description of project activity
Example: GN 734 Item xx xx): The construction of a bridge where such construction occurs within a watercourse or within 32 metres of a watercourse, measured from the edge of a watercourse, excluding where such construction will occur behind the development setback line.	A bridge measuring 5 m in height and 10m in length, no wider than 8 meters will be built over the Orange river
GN R. 983 Item 12 (xii) (a)	The development of- (xii) infrastructure or structures with a physical footprint of 100 square metres or more; where such development occurs - (a) within a watercourse Electrical cables will be installed through wetland areas.
GN R. 983 Item 19 (i)	The infilling or depositing of any material of more than 5 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 5 cubic metres from - (i) a watercourse Electrical cables will be installed through wetland areas.

GN R. 985 Item 12 (a) (ii)	The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.
	(a) In Eastern Cape, Free State, Gauteng, Limpopo, North West and Western Cape provinces: (ii) Within critical biodiversity areas identified in bioregional plans;
	The proposed electrical cable route goes through an area classified as a Critical Biodiversity Area (CBA) and Ecological Support Area (ESA) according to C-plan 3.3.
GN R. 985 Item 14 (xii) (a) B (iii)	The development of- (xii) infrastructure or structures with a physical footprint of 10 square metres or more;
	where such development occurs- (a) within a watercourse;
	B) In Gauteng: (iii) Sites identified as Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs) in the Gauteng Conservation Plan or in bioregional plans;
	The proposed electrical cable route goes through an area classified as a Critical Biodiversity Area (CBA) and Ecological Support Area (ESA) according to C-plan 3.3.

2. FEASIBLE AND REASONABLE ALTERNATIVES

"alternatives", in relation to a proposed activity, means different means of meeting the general purpose and requirements of the activity, which may include alternatives to—

- (a) the property on which or location where it is proposed to undertake the activity;
 The majority of the route falls within an existing Eskom servitude. However, where the installation is required along a road, the installation can be within the road reserve but on either side of the road.
 - <u>Alternatives for cable installation along Marina Street (S2)</u>: The cables could be installed on either (western or eastern) side of the road. It is preferred that the cables be installed on the western side of Marina Street as there is an existing road reserve in which the vegetation has already been cleared. The eastern side of Marina Street is relatively undisturbed and therefore installing the cables on the eastern side would most likely be more expensive and have a more significant impact on the natural environment. The options will be discussed and agreed with Johannesburg Roads Agency.

- Alternative for cable installation along Lake view Drive (S3): The cables could be installed on either (western or eastern) side of the road. It is preferred that the cables be installed on the western side of Lake view Drive as there is an existing Eskom servitude.
- (b) the type of activity to be undertaken;

Underground electrical cables were selected because of the following benefits when comparing overhead power lines with underground cables:

- Underground cables are better protected against weather than overhead cables.
- Underground cables are better protected against theft than overhead cables.
- Underground cables have lower transmission loss than overhead power lines.
- Underground cables emit no electric field and can be engineered to emit a lower magnetic field than overhead power lines.
- Theft of power cables and illegally tapping into the electrical infrastructure are a major problems within the area. Underground cables are difficult to reroute, tap or modify once they have been installed due to inability to readily access line (overhead power cables) or to relocate sections of the line.
- (c) the design or layout of the activity;

The layout of the activity is limited due to existing Eskom servitude thus the only two alternative considered are at Marina Street and Lake view Drive within road reserves.

(d) the technology to be used in the activity;

Trenching and horizontal directional drilling were considered as methods of installation. Trenching is easier and will therefore be conducted in non-sensitive areas and where there is a reserve or servitude.

- Trenching: Along the route where the cables would not cross wetlands or roads.
- Horizontal drilling: Where cables cross a road or watercourse (wetlands), horizontal directional drilling is the preferred option.
 - 4.5m³ is excavated on both sides of the road or in the buffer of the wetland to allow horizontal drilling.
 - o The initial drill out is carried out using high-pressure water through drill rods.
 - Attached to the front of the rod is a cutting head and transmitter, which is controlled by a locator to achieve the correct line and level required.
 - The rods pass through mixing natural soil with the mud/water causing a small bentonite filled tunnel and at no time is a cavity formed.
 - Once the initial drill out is achieve the transmitter and cutting head are removed. This is done by removing the securing collar and unscrewing the cutting head.
 - A reamer is then attached which contains multiple water jets and cutting face. This is attached by screwing it to the drilling rods and replacing the securing collar.
 - The passing of different size reamers, mixing natural soil with mud on a continual rotating system, is carried out until a bentonite filled tunnel is ready to receive the sleeves.
 - o If at any time a drill rod becomes bent, it is removed when it returns to the drilling rig.
 - The final reamer is then attached to a towing head that is inserted and expanded in the sleeve to be installed.
 - The sleeve displaces the bentonite as it is drawn through the tunnel and the bentonite fills the excavated pits.
 - The bentonite from the tunnel or from any blow outs will have to be removed by means of an excavator.

- At no rime is there a cavity created in the ground and the pipes are fully grouted in by displacement.
- (e) the operational aspects of the activity; and No alternatives were considered.
- (f) the option of not implementing the activity.
 - Job opportunities will not be created.
 - Support industries that provide goods, materials and services will not benefit from the construction, resulting in further loss of income in the local economy.
 - Without the necessary upgrades, development within the area will not occur.
 - Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables are difficult to reroute, tap or modify once they have been installed due to inability to readily access line (overhead power cables) or to relocate sections of the line.

Describe alternatives that are considered in this application as required by Appendix 1 (3)(h), Regulation 2014. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity (NOT PROJECT) could be accomplished in the specific instance taking account of the interest of the applicant in the activity. The no-go alternative must in all cases be included in the assessment phase as the baseline against which the impacts of the other alternatives are assessed.

The determination of whether site or activity (including different processes, etc.) or both is appropriate needs to be informed by the specific circumstances of the activity and its environment. After receipt of this report the, competent authority may also request the applicant to assess additional alternatives that could possibly accomplish the purpose and need of the proposed activity if it is clear that realistic alternatives have not been considered to a reasonable extent.

The identification of alternatives should be in line with the Integrated Environmental Assessment Guideline Series 11, published by the DEA in 2004. Should the alternatives include different locations and lay-outs, the co-ordinates of the different alternatives must be provided. The co-ordinates should be in degrees, minutes and seconds. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection.

a) Site alternatives

Alterna	ative 1 (preferred alternative)	
Description	Lat (DDMMSS)	Long (DDMMSS)
	Alternative 2	
Description	Lat (DDMMSS)	Long (DDMMSS)
	Alternative 3	
Description	Lat (DDMMSS)	Long (DDMMSS)

In the case of linear activities:

Alternative:	Latitude (S):	Longitude (E):
Alternative S1 (preferred)		
 Starting point of the activity 	26° 02' 11.27"	27° 54′ 43.14″
 Middle/Additional point of the activity 	26° 01' 55.74"	27º 54' 04.03"
 End point of the activity 	26° 02' 10.20"	27º 53' 17.95"
Alternative S2 (if any)		
 Starting point of the activity 	26°02′11.27″	27º 54' 43.14"
 Middle/Additional point of the activity 	26° 02' 02.57"	27° 54' 34.37"
 End point of the activity 	26° 01' 46.32"	27º 54' 32.12"
Alternative S3 (if any)	The state of the s	
 Starting point of the activity 	26° 02' 05.65"	27º 53' 32.42"
 Middle/Additional point of the activity 	26° 02' 12.58"	27º 54' 34.62"
 End point of the activity 	26° 02′ 18.96"	27º 54' 36.80"

For route alternatives that are longer than 500m, please provide an addendum with co-ordinates taken every 250 meters along the route for each alternative alignment.

In the case of an area being under application, please provide the co-ordinates of the corners of the site as indicated on the lay-out map provided in Appendix A of this form.

b) Lay-out alternatives (See a)

Altern	ative 1 (preferred alternative)	1 13.11
Description	Lat (DDMMSS)	Long (DDMMSS)
	Alternative 2	
Description	Lat (DDMMSS)	Long (DDMMSS)
10/- 81/	Alternative 3	
Description	Lat (DDMMSS)	Long (DDMMSS)

c) Technology alternatives

Alternative 1 (preferred alternative)						
Combination of trenching and horizontal installation cross roads and wetlands.	directional	drilling.	Horizontal	directional	drilling	where
	Alternative	€ 2				
Trenching.						
-	Alternative	e 3				
Horizontal directional drilling.						

d) Other alternatives (e.g. scheduling, demand, input, scale and design alternatives)

	Alternative 1 (prefe	erred alternative)	
, a de la companya de	Alterna	tive 2	
	Alterna	tive 3	

e) No-go alternative

The following impacts in terms of the no-go option were identified:

- Job opportunities will not be created.
- Support industries that provide goods, materials and services will not benefit from the construction phase, resulting in further loss of income in the local economy.
- Without the installation of bulk power cables, development within the area will be limited / hindered.
- Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables (versus overhead power cables) are difficult to reroute, tap or modify once these have been installed.

Paragraphs 3 – 13 below should be completed for each alternative.

- 3. PHYSICAL SIZE OF THE ACTIVITY
- a) Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints):

Alternative:	Size of the activity:
Alternative A11 (preferred activity alternative)	1,000

Alternative A2 (if any)

Alternative A3 (if any)

m ²
m ²
m ²

or, for linear activities:

Alternative:

Alternative A1 (preferred activity alternative)

Alternative A2 (if any)

Alternative A3 (if any)

Length of the activity:
3 800m
3 800m (910m along
Marina Street))
3 800m (430m along
Lake View Drive)

b) Indicate the size of the alternative sites or servitudes (within which the above footprints will occur):

٨	ternative.	
4	HELUSINE.	

Alternative A1 (preferred activity alternative)

Size of the	site/servitude:
	3 800m ²

¹ "Alternative A.." refer to activity, process, technology or other alternatives.

Alternative A2 (if any)
Alternative A3 (if any)

m ²
m²

4. SITE ACCESS

Does ready access to the site exist?

If NO, what is the distance over which a new access road will be built

YES	NO
	m

Describe the type of access road planned:

Include the position of the access road on the site plan and required map, as well as an indication of the

5. LOCALITY MAP

road in relation to the site.

An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map.). The map must indicate the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- indication of all the alternatives identified;
- closest town(s;)
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of the
 centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal
 minutes. The minutes should have at least three decimals to ensure adequate accuracy. The
 projection that must be used in all cases is the WGS84 spheroid in a national or local projection).

6. LAYOUT/ROUTE PLAN

A detailed site or route plan(s) must be prepared for each alternative site or alternative activity. It must be attached as Appendix A to this document.

The site or route plans must indicate the following:

- the property boundaries and numbers of all the properties within 50 metres of the site;
- the current land use as well as the land use zoning of the site;
- the current land use as well as the land use zoning each of the properties adjoining the site or sites;
- the exact position of each listed activity applied for (including alternatives);
- servitude(s) indicating the purpose of the servitude;

a north arrow.

7. SENSITIVITY MAP

The layout/route plan as indicated above must be overlain with a sensitivity map that indicates all the sensitive areas associated with the site, including, but not limited to:

- watercourses;
- the 1:100 year flood line (where available or where it is required by DWS);
- ridges;
- cultural and historical features;
- areas with indigenous vegetation (even if it is degraded or infested with alien species); and
- critical biodiversity areas.

The sensitivity map must also cover areas within 100m of the site and must be attached in Appendix A.

8. SITE PHOTOGRAPHS

Colour photographs from the centre of the site must be taken in at least the eight major compass directions with a description of each photograph. Photographs must be attached under Appendix B to this report. It must be supplemented with additional photographs of relevant features on the site, if applicable.

9. FACILITY ILLUSTRATION

A detailed illustration of the activity must be provided at a scale of at least 1:200 as Appendix C for activities that include structures. The illustrations must be to scale and must represent a realistic image of the planned activity. The illustration must give a representative view of the activity.

10. ACTIVITY MOTIVATION

Motivate and explain the need and desirability of the activity (including demand for the activity):

1. Is the activity permitted in terms of the property's existing land use rights?	YES	ОИ	Please explain
The proposed activity is within the existing Eskom servitude for the mareserves and on one property a servitude needs to be established.	jority of	the rou	te, within road
2. Will the activity be in line with the following?			
(a) Provincial Spatial Development Framework (PSDF)	YES	ОИ	Please explain
Gauteng SDF states that they wish to optimism the way in which they operate, to create economic opportunities, deliver social services, infrastructure, life-enhancing living environments and efficient, sustainable use of energy and contained carbon footprints.			

The proposed activity will create job opportunities during the construction phase and unlock economic development potential in the area post-construction as well as provide service infrastructure. The activity will therefore implement infrastructure for better service delivery within the area creating life-enhancing living environments.

(b) Urban edge / Edge of Built environment for the area YES ОИ Please explain Gauteng PSDF states that they wish to ensure the containment of urban development within certain boundaries with a view to preserving the natural environment and preventing urban sprawl. The proposed activity falls within the Gauteng urban edge. (c) Integrated Development Plan (IDP) and Spatial Development Framework (SDF) of the Local Municipality (e.g. would the approval of this application compromise YES O*H* Please explain the integrity of the existing approved and credible municipal IDP and SDF?). Mogale City IDP is intended to promote Local Economic Development, Spatial Development, Infrastructure Development, Institutional Transformation and Budget Alignment. City of Johannesburg commits itself to pro-active delivery and the creation of a city environment by 2040 that is resilient, sustainable and liveable. It aims to achieve this through long-term 2040 plans, targeted programmes, services and enabling support that drives economic growth, optimal management of natural resources and the environment, the development of society and the individuals within it, and the practice and encouragement of sound governance. The proposed activity will lead to economic growth and development due to the provision of electricity services. YES (d) Approved Structure Plan of the Municipality O/A Please explain The proposed activity falls within the approved structure plan of both municipalities (Mogale City and City of Johannesburg) (e) An Environmental Management Framework (EMF) adopted by the Department (e.g. Would the approval of this application compromise the integrity of the existing **YES** NO Please explain environmental management priorities for the area and if so, can it be justified in terms of sustainability considerations?) This application will not compromise the integrity of the existing environmental management priorities for the area. The EMF suggests that Agricultural Land be conserved for agricultural practices and should not be developed into an urban area. The proposed activity falls within an existing Eskom servitude and thus would not alter the land use. (f) Any other Plans (e.g. Guide Plan) YES ОИ Please explain The proposed development is in line with all plans and programmes of the Municipalities (Mogale City

and City of Johannesburg) and the Gauteng Province.

3. Is the land use (associated with the activity being applied for) considered within the timeframe intended by the existing approved SDF agreed to by the relevant environmental authority (i.e. is the proposed development in line with the projects and programmes identified as priorities within the credible IDP)?	YES	NO	Please explain
The proposed project is in line with the projects and programmes and it to the area. Without services, development cannot take place and socioccur.			
4. Does the community/area need the activity and the associated land use concerned (is it a societal priority)? (This refers to the strategic as well as local level (e.g. development is a national priority, but within a specific local context it could be inappropriate.)	YES	Ю	Please explain
 Socio-economic impacts on residents, businesses and community service. Will unlock the development potential of the area. New developments will create jobs. Development in the area will have economic and financial beneather. The development of new businesses will increase the number which could have a positive impact for businesses due to an infimprove the income of existing businesses. Development in the area may increase business opportunities. Increases in property value, potential job creation opportunities. Businesses (e.g. convenience stores and take-away food businesses to the construction workers. 	fits. r of com ncreased ities, pot	muters potent	into the area, tial market and for community
5. Are the necessary services with adequate capacity currently available (at the time of application), or must additional capacity be created to cater for the development? (Confirmation by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.)	YES	NO	Please explain
The proposed activity entails installation of service thus no additional se	rvices ar	e requi	red.
6. Is this development provided for in the infrastructure planning of the municipality, and if not what will the implication be on the infrastructure planning of the municipality (priority and placement of services and opportunity costs)? (Comment by the relevant Municipality in this regard must be attached to the final Basic Assessment Report as Appendix I.) The proposed activity entails installation of service thus no additional search.	YES		Please explain
The proposed delivity entails installation of service thus no additional ser	VIUDO di	o r o qui	iou.

7. Is this project part of a national programme to address an YES Please explain OH issue of national concern or importance? The project will address local economic growth and unemployment within the area but is not an issue of national concern. The project will however increase service delivery in the area, which is of national concern. 8. Do location factors favour this land use (associated with the activity applied for) at this place? (This relates to the YES **O***H* Please explain contextualisation of the proposed land use on this site within its broader context.) The current zoning of the area is mixed and the area is developing at an significant rate, together with better service delivery the land use zoning for the area might change in the future. The majority of the route is within an existing Eskom servitude. 9. Is the development the best practicable environmental option NO |Please explain YES for this land/site? It will increase service delivery within the area. 10. Will the benefits of the proposed land use/development YES Please explain NO outweigh the negative impacts of it? Socio-economic impacts on residents, businesses and community services will be positive. Will unlock the development potential of the area. New developments will create jobs. Development in the area will have economic and financial benefits. The development of new businesses will increase the number of commuters into the area, which could have a positive impact for businesses due to an increased potential market and improve the income of existing businesses. Development in the area may increase business opportunities. Increases in property value, potential job creation opportunities, potential for community services and amenities. Businesses (e.g. convenience stores and take-away food businesses) may benefit from the sales to the construction workers. 11. Will the proposed land use/development set a precedent for YES OH Please explain similar activities in the area (local municipality)? Increase service delivery may unlock economic development within the area.

12. Will any person's rights be negatively affected by the proposed activity/ies?

The majority of the installation will occur in an existing Eskom servitude and road reserves. Only one (1) property will require the registration of a servitude.

13. Will the proposed activity/ies compromise the "urban edge" YES NO Please explain as defined by the local municipality?

The proposed activity falls within the urban edge of both municipalities (Mogale City and City of Johannesburg). The municipalities do not have capacity to install new services within the area and this restricts development. The project should thus be seen as a contribution towards service delivery.

14. Will the proposed activity/ies contribute to any of the 17 YES NO Please explain Strategic Integrated Projects (SIPS)?

SIP 4: Unlocking the economic opportunities in the Gauteng Province.

15. What will the benefits be to society in general and to the local communities?

Please explain

Socio-economic impacts on residents, businesses and community services will be positive.

- Will unlock the development potential of the area.
- New developments will create jobs.
- Development in the area will have economic and financial benefits.
- The development of new businesses will increase the number of commuters into the area, which could have a positive impact for businesses due to an increased potential market and improve the income of existing businesses.
- Development in the area may increase business opportunities.
- Increases in property value, potential job creation opportunities, potential for community services and amenities.
- Businesses (e.g. convenience stores and take-away food businesses) may benefit from the sales to the construction workers.
- Underground cables are better protected against weather than overhead cables.
- Underground cables have lower transmission loss than overhead power lines.
- Underground cables emit no electric field and can be engineered to emit a lower magnetic field than overhead power lines.
- Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables are difficult to reroute, tap or modify once they have been installed due to inability to readily access line (overhead power cables) or to relocate sections of the line.

16. Any other need and desirability considerations related to the proposed activity?

Please explain

- Job opportunities will be created for the locals during the construction phase.
- Support industries that provide goods, materials and services will benefit from the construction.
- Without the necessary upgrades (installation of services), development within the area will not occur.
- Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables are difficult to reroute, tap or modify once they have been installed due to inability to readily access line (overhead power cables) or to relocate sections of the line.
- The project will ultimately lead to better service delivery in the area.

17. How does the project fit into the National Development Plan for 2030?

Please explain

This project is in line with the National Development Plan for 2030 which is bringing about faster economic growth, higher investment and greater labour absorption.

18. Please describe how the general objectives of Integrated Environmental Management as set out in section 23 of NEMA have been taken into account.

- 23. (1) The purpose of this Chapter is to promote the application of appropriate environmental management tools in order to ensure the integrated environmental management of activities,
- (2) The general objective of integrated environmental management is to
- (a) promote the integration of the principles of environ-mental management set out in section 2 into the making of all decisions which may have a significant effect on the environment
- (b) identify, predict and evaluate the actual and potential impact on the environment. socio-economic conditions and cultural heritage, the risks and consequences and alternatives and options for mitigation of activities, with a view to minimizing negative impacts, maximizing benefits, and promoting compliance with the principles of environmental management set out in section 2;
- (c) ensure that the effects of activities on the environment receive adequate consideration before actions are taken in connection with them;
- (d) ensure adequate and appropriate opportunity for public participation in decisions that may affect the environment;
- (e) ensure the consideration of environmental attributes in management and decision-making which may have a significant effect on the environment; and identify and employ the modes of environmental management best suited to ensuring that a particular activity is pursued in accordance with the principles of environmental management set out in section 2.
- (3) The Director-General must coordinate the activities of organs of state referred to in section 24(1) and assist them in giving effect to the objectives of this section and such assistance may include training, the publication of manuals and guidelines and the

19. Please describe how the principles of environmental management as set out in section 2 of NEMA have been taken into account.

The principles of holistic evaluation and sustainable development were applied during this application whilst considering the sense of place, feasible alternatives and the precautionary principle.

11. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

List all legislation, policies and/or guidelines of any sphere of government that are applicable to the application as contemplated in the EIA regulations, if applicable:

Title of legislation, policy or guideline	Applicability to the project	Administering authority	Date
Constitution of the Republic of South Africa, 1996 (Act 108 of 1996)	Section 24 states that: "Everyone has the right • to an environment that is not harmful to their health or well-being; and • to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that • prevent pollution and ecological degradation; • promote conservation; and • secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development."	Constitutional Court	1996
National Environmental Management Act, 1998 (Act 107 of 1998) (NEMA), as amended. GNR 982, 983 & 985	The proposed project triggers listed activities as per NEMA, 1998, GNR 983 and GNR 985. In addition, all processes related to this Basic Assessment process, such as the Public Participation Process (PPP) and impact assessment methodology was done in accordance with the Act and GNR 982.	Department of Environmental Affairs (DEA)	1998

National Heritage Resources Act, 1999 (Act 25 of 1999) (NHRA).		South African Heritage Resources Agency (SAHRA)	1999
National Environmental Management: Biodiversity Act, 20014 (Act 10 of 2004) (NEM:BA).	A fauna & flora assessment was not undertaken as the proposed activity is within an existing Eskom servitude that has already been cleared.	DEA	2004
Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983) (CARA).	Land is still zoned as agricultural land. Guidelines in terms of the management of alien invasive flora.	Department of Agriculture, Forestry and Fisheries (DAFF)	1983
Occupational Health and Safety Act, 1993 (Act 85 of 1993)	Safety of workers	Department of Labour	1993
National Water Act, 1998 (act 36 of 1998)	Risk to wetlands along the route. Section 21 (c) and (i) water use.	Department of Water and Sanitation (DWS)	1998

12. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

a) Solid waste management

Will the activity produce solid construction waste during the construction/initiation phase?

If YES, what estimated quantity will be produced per month?

YES	Ю
	250 m ³

How will the construction solid waste be disposed of (describe)?

All solid waste will be disposed of at a registered and licensed local municipal waste disposal facility. The waste will be collected in skips (to be placed on site by the construction contractor) and transported to the waste disposal site by the appointed construction contractor.

The waste will include:

- Building rubble generated during construction of new infrastructure.
- Vegetation cover that will be removed during the construction phase for the establishment of infrastructure resulting in garden type biodegradable waste.
- Waste generated by builders on site (food containers, plastic, paper etc.).

Where will the construction solid waste be disposed of (describe)?

The construction waste will be transported and disposed of at the nearest registered and licensed landfill site.

Will the activity produce solid waste during its operational phase? If YES, what estimated quantity will be produced per month? How will the solid waste be disposed of (describe)?

YES NO m³

If the solid waste will be disposed of into a municipal waste stream, indicate which registered landfill site will be used.

Where will the solid waste be disposed of if it does not feed into a municipal waste stream (describe)?

If the solid waste (construction or operational phases) will not be disposed of in a registered landfill site or be taken up in a municipal waste stream, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

Can any part of the solid waste be classified as hazardous in terms of the NEM:WA? YES NO

If YES, inform the competent authority and request a change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

Is the activity that is being applied for a solid waste handling or treatment facility?

YES NO

If YES, then the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA. An application for a waste permit in terms of the NEM:WA must also be submitted with this application.

b) Liquid effluent

Will the activity produce effluent, other than normal sewage, that will be disposed of in a municipal sewage system?

YES NO m³

If YES, what estimated quantity will be produced per month?

Will the activity produce any effluent that will be treated and/or disposed of on site?

If YES, the applicant should consult with the competent authority to determine whether it is necessary to change to an application for scoping and EIA.

13. WATER USE

Please indicate the source(s) of water that will be used for the activity by ticking the appropriate box(es):

Municipal	Water board	Groundwater	River, stream, dam or lake	Other	The activity will not use water
-----------	-------------	-------------	-------------------------------	-------	---------------------------------

If water is to be extracted from groundwater, river, stream, dam, lake or any other natural feature, please indicate the volume that will be extracted per month:

YES NO

Does the activity require a water use authorisation (general authorisation or water use license) from the Department of Water Affairs?

If YES, please provide proof that the application has been submitted to the Department of Water Affairs A General Authorisation application will be submitted to DWS within the next thirty (30) days.

14. ENERGY EFFICIENCY

Describe the design measures, if any, which have been taken to ensure that the activity is energy efficient:

No alternative design measures have been considered as the activity falls within an existing Eskom servitude. The activity is for the distribution of energy.

Describe how alternative energy sources have been taken into account or been built into the design of the activity, if any:

- Underground cables are better protected against weather than overhead cables.
- Underground cables have lower transmission loss than overhead power lines.
- Underground cables emit no electric field and can be engineered to emit a lower magnetic field than overhead power lines.

SECTION B: SITE/AREA/PROPERTY DESCRIPTION

Important notes:

For linear activities (pipelines, etc) as well as activities that cover very large sites, it may be
necessary to complete this section for each part of the site that has a significantly different
environment. In such cases please complete copies of Section B and indicate the area, which is
covered by each copy No. on the Site Plan.

Section B Copy No. (e.g. A):	
------------------------------	--

- 2. Paragraphs 1 6 below must be completed for each alternative.
- 3. Has a specialist been consulted to assist with the completion of this section?

 YES NO

 If YES, please complete the form entitled "Details of specialist and declaration of interest" for each specialist thus appointed and attach it in Appendix I. All specialist reports must be contained in Appendix D.

Property description/physical address:

Province	Gauteng
District	West Rand District Municipality
Municipality	
Local Municipality	1. Mogale City
	2. City of Johannesburg
Ward Number(s)	1. Ward 23
	2. Ward 97
Farm name and	See Appendix C
number	• •
Portion number	See Appendix C
SG Code	See Appendix C

Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application including the same information as indicated above.

Current land-use zoning as per local municipality IDP/records:

Agricultural	 1-	30114	

In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to, to this application.

Is a change of land-use or a consent use application required?

YES NO

1. GRADIENT OF THE SITE

Indicate the general gradient of the site.

Alternative S1:

Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
Alternativ	e S2 (if any):					—
Flat	1:50 – 1:20	1:20 – 1:15	1:15 – 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5
Alternativ	e S3 (if any):		•			y yyddynini iini i llinn (i
Flat	1:50 – 1:20	1:20 – 1:15	1:15 - 1:10	1:10 – 1:7,5	1:7,5 – 1:5	Steeper than 1:5

2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site:

2.1 Ridgeline2.2 Plateau2.3 Side slope of hill/mountain	2.4 Closed valley 2.5 Open valley 2.6 Plain	X	2.7 Undulating plain / low hills 2.8 Dune 2.9 Seafront	
2.10 At sea		1 ^	2.0 000110111	

3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on any of the following?

Shallow water table (less than 1.5m deep) - see wetland report

Dolomite, sinkhole or doline areas

Seasonally wet soils (often close to water bodies) – see wetland report

Unstable rocky slopes or steep slopes with loose soil

Dispersive soils (soils that dissolve in water) Soils with high clay content (clay fraction more than 40%)

Any other unstable soil or geological feature An area sensitive to erosion

Alternative S1:

YES	Ю
YES	NO
YES	ОИ
YES	NO
YES	20
	44 44 20 20 - 20 20 20 20 20 20 20 20 20 20 20 20 20

Alternative S2 (if any):

(ir any):	i
YES	NO

Alternative S3

OH
NO
ОИ
NO

If you are unsure about any of the above or if you are concerned that any of the above aspects may be an issue of concern in the application, an appropriate specialist should be appointed to assist in the completion of this section. Information in respect of the above will often be available as part of the project information or at the planning sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by the Council for Geo Science may also be consulted.

4. GROUNDCOVER

Indicate the types of groundcover present on the site. The location of all identified rare or endangered species or other elements should be accurately indicated on the site plan(s).

Natural veld good condition ^E	Natural veld with scattered aliens ^E	Natural veld with heavy alien infestation ^E	Veld dominated by alien species ^E	Gardens
Sport field	Cultivated land	Paved surface	Building or other structure	Bare soil

If any of the boxes marked with an "E" is ticked, please consult an appropriate specialist to assist in the completion of this section if the environmental assessment practitioner doesn't have the necessary expertise.

5. SURFACE WATER

Indicate the surface water present on and or adjacent to the site and alternative sites?

Perennial River	YES	NO	UNSURE
Non-Perennial River	YES	NO	UNSURE
Permanent Wetland	YES	NO	UNSURE

Seasonal Wetland	YES	OH	UNSURE
Artificial Wetland	YES	NO	UNSURE
Estuarine / Lagoonal wetland	YES	NO	UNSURE

If any of the boxes marked YES or UNSURE is ticked, please provide a description of the relevant watercourse.

Two (2) unchannelled valley bottom wetlands along the route with PES of D (largely modified), EIS of D (low) and REC of D.
One (1) channeled valley bottom wetland along the route with PES of D (largely modified), EIS of C (moderate) and REC of C.
Refer to Wetland study in Appendix D.

6. LAND USE CHARACTER OF SURROUNDING AREA

Indicate land uses and/or prominent features that currently occur within a 500m radius of the site and give description of how this influences the application or may be impacted upon by the application:

Natural area	Dam or reservoir	Polo fields
Low density residential	Hospital/medical centre	Filling station H
Medium density residential	School	Landfill or waste treatment site
High density residential	Tertiary education facility	Plantation
Informal residential ^A	Church	Agriculture (land zoning only)
Retail commercial & warehousing	Old age home	River, stream or wetland
Light industrial	Sewage treatment plant ^A	Nature conservation area
Medium industrial AN	Train station or shunting yard N	Mountain, koppie or ridge
Heavy industrial AN	Railway line N	Museum
Power station	Major road (4 lanes or more)-N	Historical building
Office/consulting room	Airport N	Protected Area
Military or police	Harbour	Cravavard
base/station/compound	riaiu∪ui 	Graveyard
Spoil heap or slimes dam ^A	Sport facilities	Archaeological site
Quarry, sand or borrow pit	Golf course	Other land uses (describe)

If any of the boxes marked with an "N "are ticked, how will this impact / be impacted upon by the proposed activity? Specify and explain:

If any of the boxes marked with an "An" proposed activity? Specify and explain:	are ticked,	how wil	II this	impact /	be impacted	upon	by 1	ihe
If any of the boxes marked with an "H" proposed activity? Specify and explain:	are ticked,	how wil	I this	impact /	be impacted	upon	by t	the
		- Sur-			1749)			

Does the proposed site (including any alternative sites) fall within any of the following:

Critical Biodiversity Area (as per provincial conservation plan)	YES	NO
Core area of a protected area?	YES	NO
Buffer area of a protected area?	YES	NO
Planned expansion area of an existing protected area?	YES	NO
Existing offset area associated with a previous Environmental Authorisation?	YES	NO
Buffer area of the SKA?	YES	NO

If the answer to any of these questions was YES, a map indicating the affected area must be included in Appendix A.

7. CULTURAL/HISTORICAL FEATURES

Are there any signs of culturally or historically significant elements, as defined in section 2 of the National Heritage Resources Act, 1999, (Act No. 25 of 1999), including Archaeological or paleontological sites, on or close (within 20m) to the site? If YES, explain:

YES	NO
Unce	ertain

If uncertain, conduct a specialist investigation by a recognised specialist in the field (archaeology or palaeontology) to establish whether there is such a feature(s) present on or close to the site. Briefly explain the findings of the specialist:

Will any building or structure older than 60 years be affected in any way? Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)?

YES	NO
YES	NO

If YES, please provide proof that this permit application has been submitted to SAHRA or the relevant provincial authority.

8. SOCIO-ECONOMIC CHARACTER

a) Local Municipality

1. Mogale city

Please provide details on the socio-economic character of the local municipality in which the proposed site(s) are situated.

Level of unemployment:

The unemployment rate for both the West Rand and Mogale City is slightly above the national unemployment rate of 24.9%. Mogale City has an unemployment rate of 26.3%. The rising unemployment rate is of concern and needs to be addressed. Approximately 8.5% of households in Mogale City earn no income while the majority (50.6%) of households earn between R9600 and R76000 a year (Urban-Econ (Development Economists), 2011).

Economic profile of local municipality:

Mogale City is situated on the Western side of the Gauteng Province. It also forms part of the broader West Rand District Municipality, which consist of four (4) local municipalities i.e. Randfontein, Westonaria, Mogale City and Merafong City. Mogale City is made up of the following areas: Kagiso & Rietvallei 1, 2 & 3, Azaadville, Krugersdorp and surrounding areas, Munsieville, Muldersdrift, Tarlton, Sterkfontein, Magaliesburg, Hekpoort. The largest part of Mogale City is rural in nature, with a specific urban concentration in the South-eastern part of the municipality where the municipality interfaces with the Gauteng urban complex (Urban-Econ, 2011).

In the past, gold mining was the core of the region's economy, but due to closure of mines, the focus has shifted to tourism, manufacturing and agribusiness. The commercial and industrial sectors within Mogale City employ over 33 000 people with males more likely to be employed than females. It appears that female-headed households are prone to live in poverty compared to male-headed households (Strategic Environmental Focus, 2002).

According to Census 2011, the Krugersdorp area has a population of 140 643 (568.89 per km²) that stretches over an area of 247.22 km². There are 46 678 (188.81 per km²) households in the Krugersdorp area with 50.22% of the population being White and 47.27% Black African. The Kagiso area covers 14.17 km², with a population of 115 802 (8 172.93 per km²), there are 35 098 households (2 477.10 per km²). Black Africans constitute 99.33% of the population in the Kagiso area (Frith, 2015).

The urban areas reflect different levels of development. The former black townships are a mixture of clearly laid out sections and a concentration of informal settlements. The formal township is also divided into 'old sections', which houses a lot of shacks within their yards and 'recently developed sections' (less than 15 years old) which houses the original formal structures, with no backyard settlements (Urban-Econ, 2011).

Level of education:

Mogale City has an estimated 220 000 residents, 67% reside in the urban area and 33% in the rural

area. Poverty is highest in rural areas with poverty directly related to education and health status. Poverty is therefore higher in rural areas where the residents have little or no education. Only around 7.6% of the population does not have any schooling while 22% of Mogale City's population has completed high school (Urban-Econ, 2011). Significant lower percentage of poverty in urban areas where residents has received secondary or tertiary education (Strategic Environmental Focus, 2002).

2. City of Johannesburg

Please provide details on the socio-economic character of the local municipality in which the proposed site(s) are situated.

Level of unemployment:

Unemployment in Johannesburg calculated on official figures was approximately 25% in 2011 down from approximately 29.6% in 2001. Using the broader definition that includes discouraged workers, the rate is pushed to above 80% in 2011.

Youth employment remains a major challenge both nationally (above 35%) and for the City of Johannesburg. Education levels and slow formal sector growth are two of the major causes of youth unemployment. The vast majority of the youthful population in Johannesburg has only a matric certificate preventing access to the labour marker.

Economic profile of local municipality:

The City of Johannesburg (CoJ) is centrally located within the Province of Gauteng. To the north lies the City of Tshwane Metropolitan Municipality and to the east, Ekurhuleni Metropolitan Municipality. The District Councils of West Rand and Sedibeng border the City's western and southern municipal boundaries, respectively. The City enjoys favourable linkages via road and rail to immediate municipal and provincial neighbours and beyond international borders.

It is the largest city in South Africa with a recorded population of 3.2 million (approximately 1 million households) residing in an area of 1 644km². This translates to an average population density of 1,962 persons per km². Spatially, densities differ between locations and income groups, the highest densities are found in the City's informal settlements. Conversely, the lowest densities can be found on the peri-urban fringe and a number of the historical residential suburbs. It remains a rapidly growing city with an estimated population growth of 14.6% since 1996, accounting for 7.2% of the total population of South Africa.

Although the City has the highest Human Development Index (HDI) (0.73) in the country, it still faces the global challenges of increasing urbanisation and in-migration, poverty, high levels of unemployment (estimated at 30% versus a 40% National average) and increasing the accessibility to basic services.

Private investment patterns remain rooted in the "established" central and northern nodes of the City, largely to the exclusion of the marginalised areas south (Soweto, Orange Farm) and north (Diepsloot and Ivory Park) of the City. This economic inequality is compounded by the lengthy travel distances and financial costs incurred by the residents of the marginalised areas as they seek to access the economic opportunities of the established and emerging nodal points of the City. Johannesburg remains the focal point for economic opportunities nationally and in sub-Saharan Africa and is a

desired location of choice for a large percentage of the poor given the City's inherent economic and social network opportunities. Key to bringing jobs closer to people and people closer to jobs is the accelerated spatial restructuring of the City.

Gauteng is responsible for 49,6% of all employee remuneration in the country and 52% of all turnover of institutions; economic activity in Gauteng generates 41% of the total national Gross Value Added (GVA); and the province is without exception the highest contributor to each of the national GVA categories.

The City has actively sought the advice and opinion of its neighbouring municipalities on cross-border planning issues and current planning thinking and discourse. These include: Interface between North Western areas of Johannesburg and eastern extent of Mogale (specifically in relation to the proposed Northern Development Frameworks developed during 2007/08). On the North Western interface (Region C), there are specific issues around the developmental direction that the respective municipalities (CoJ and Mogale) have adopted. Beyond the Cosmo City initiative, matters such as Urban Development Boundary / Edge alignment, roads planning and phasing of development are also relevant in this area.

Transportation modes within the City are strongly related to income levels. The majority of low-income groups are dependent on public transport, both subsidised (e.g. bus and rail) and unsubsidised. Conversely, middle-high income groups are more dependent on private vehicular modes of transport. Further: 34% of Johannesburg citizens use public transport to commute to work or school; 34% of Johannesburg citizens use private transport to travel to work or school; 32% walk to work or school. Minibus taxis are the most utilised public transport mode across all regions for work related trips; and average travel cost to work is R186 per month. Traffic congestion has increased by 26% since 1999; the road network in the South Western and Western areas of the City is poorly defined. The largest percentage of the City's gravel roads backlog falls within the City's Marginalised Areas, notably Ivory Park, Orange Farm, Vlakfontein and Diepsloot. Surfacing these gravel roads will address a number of concerns not least environmental and health issues as well as maintenance and life cycle costs. Relieving congestion, upgrading of traffic signals and public transport facilities are also considered as priority issues.

Whilst congestion and increased private car sales / usage are not unique to South Africa or Johannesburg, they represent a real threat to the competitiveness and efficiency of the City in the short, medium and long-term. Further, the impact of the congestion if not addressed may lead to fresh and increased demands for decentralised commercial and retail development.

Infrastructure networks relating to water, power, storm water and sewer are all under significant pressure from development. In some instances new developments have outstripped the ability of the City and its service providers to keep pace with delivery. The City collects 1.8 million tons of garbage each year. 244,200 tons are in the forms of illegal dumping, and 1,779 tons of litter from the streets. The lifespan of certain landfill sites for the City's solid waste is reaching full capacity and a process has been put in place to identify new sites within the City. In addition to these challenges, recycling of solid waste should play a far more important role in waste disposal since only 13% of the City's waste is recycled.

Given the limited capital budget available to the City in the current economic downturn, and the Growth and Development Strategy that makes both social upliftment and economic growth development an imperative, the city must prioritise its capital expenditure.

Level of education:

The following facts about education in the City of Johannesburg are extrated from results of census 2011.

- The proportion of holders of at least a degree and higher increased by 1.5% between 2001 and 2011.
- The number of masters and PhD's increased by 0.2%.
- There is a significant reduction in residents with only grade 10/ standard 8/ form 3 or less.
- There was a huge increase in those with matric exemption an increase of 4% between 2001 and 2011.
- As a result, the literacy rate is expected to rise in the City of Johannesburg.

•

b) Socio-economic value of the activity

What is the expected capital value of the activity on completion? What is the expected yearly income that will be generated by or as a result of the activity?

Will the activity contribute to service infrastructure?

Is the activity a public amenity?

How many new employment opportunities will be created in the development and construction phase of the activity/ies?

What is the expected value of the employment opportunities during the development and construction phase?

What percentage of this will accrue to previously disadvantaged individuals?

How many permanent new employment opportunities will be created during the operational phase of the activity?

What is the expected current value of the employment opportunities during the first 10 years?

What percentage of this will accrue to previously disadvantaged individuals?

R 12 milli	on		
R (unk	nown –		
depends	on		
consumption	n)		
YES	OH		
YES	NO		
30			
R 540 000			
100 %			
0			
R0			
0%			

BIODIVERSITY

Please note: The Department may request specialist input/studies depending on the nature of the biodiversity occurring on the site and potential impact(s) of the proposed activity/ies. To assist with the identification of the biodiversity occurring on site and the ecosystem status consult http://bgis.sanbi.org or BGIShelp@sanbi.org. Information is also available on compact disc (cd) from the Biodiversity-GIS Unit, Ph (021) 799 8698. This information may be updated from time to time and it is the applicant/ EAP's responsibility to ensure that the latest version is used. A map of the relevant biodiversity information (including an indication of the habitat conditions as per (b) below) and must be provided as an overlay map to the property/site plan as Appendix D to this report.

a) Indicate the applicable biodiversity planning categories of all areas on site and indicate the reason(s) provided in the biodiversity plan for the selection of the specific area as part of the specific category)

Systematic Biodiversity Planning Category	If CBA or ESA, indicate the reason(s) for its
Systematic blouwersity Flamming Category	selection in biodiversity plan

Critical Biodiversity Area (CBA)	Ecological Support Area (ESA)	Other Natural Area (ONA)	No Natural Area Remaining (NNR)	It is the opinion of the EAP that due to the desktop nature of the classification system that this area is wrongly classified as a CBA and should not be classified as a CBA area due to development that has already taken place in the area indicated to be CBA and ESA. There are however wetland areas which are sensitive.
--	--	-----------------------------------	--	---

Indicate and describe the habitat condition on site b)

Habitat Condition	Percentage of habitat condition class (adding up to 100%)	Description and additional Comments and Observations (including additional insight into condition, e.g. poor land management practises, presence of quarries, grazing, harvesting regimes etc).
Natural	0%	
Near Natural (includes areas with low to moderate level of alien invasive plants)	15%	Very little of the area is still natural with no disturbance.
Degraded (includes areas heavily invaded by alien plants)	25%	The area within the servitude is highly invaded by alien invasive species.
Transformed (includes cultivation, dams, urban, plantation, roads, etc)	60%	The area has been transformed due to previous agricultural activities and increasing urbanisation in the area.

c)

- Complete the table to indicate:

 (i) the type of vegetation, including its ecosystem status, present on the site; and whether an aquatic ecosystem is present on site.

Terrestrial Eco	systems	Aquatic Ecosy	/stems	
Ecosystem threat	Critical (CBA)	Wetland (including rivers,		
status as per the	Endangered	depressions, channelled and		
National	Vulnerable	unchanneled wetlands, flats,	Estuary	Coastline
Environmental	(ESA)	seeps pans, and artificial		
Management:	Least	wetlands)		

Terrestrial Ecosystems		Aquatic Ecosystems						
Biodiversity Act (Act No. 10 of 2004)	Threatened	YES	ОИ	UNSURE	YES	ОИ	YES	ЮИ

d)	Please provide a description of the vegetation type and/or aquatic ecosystem present on site, including any important biodiversity features/information identified on site (e.g. threatened species and special habitats)

SECTION C: PUBLIC PARTICIPATION

1. ADVERTISEMENT AND NOTICE

Publication name	Cosmo City Chronicle & Krugersdorp News		
Date published	26 October 2016 & 4 November	2016	
Site notice position	Latitude Longitude		
1.	26° 02' 28.47"	27° 53' 02.69"	
2.	26° 02' 6.49"	27° 53′ 31.73″	
3.	26° 01' 47.08"	27° 54' 31.21"	
4,	26° 02' 15.57"	27° 54′ 36.28″	
Date placed	27 October 2016		

Include proof of the placement of the relevant advertisements and notices in Appendix E1.

2. DETERMINATION OF APPROPRIATE MEASURES

Provide details of the measures taken to include all potential I&APs as required by Regulation 41(2)(e) and 41(6) of GN 733.

Key stakeholders (other than organs of state) identified in terms of Regulation 41(2)(b) of GN 733

Title, Name and Surname	Affiliation/ key stakeholder status	Contact details (tel number or e-mail address)	
Neig	hbouring land owners, Resider	nts And Businesses	
Willem Hartzer	Fairoak Investment Holdings (Pty) Ltd.	willem.h@mweb.co.za	
Richard Maddern	Maddern property trust	richard@wri.co.za	
Isabella (Elsa) Mostert	Portion 166 of the farm Rietfontein 189 IQ.	elsaeaglevalley@hotmail.co.za	
Brian Jensen	Jenchem Property cc	brian@masterbatch.co.za	
Eduart Reimeringer Visser(Eddie Visser)	Polkadots Property 224 (Pty) Ltd.	eddie@edan.co.za	
Chrizelle Brentot	Brentospring Farming cc Nicolas Plants cc	info@nicolasplants.co.za	
Natalie Plociennik	Portion 108 of the farm Zandspruit 191 IQ.	nat.plociennik@gmail.com	
Peter Kinnear	Reliance Distributors (Pty) Ltd.	peter@reliancepoltutry.co.za	
Hilda Letitia Grant	Portion 39, 107 of the farm	P.O. Box 113	
	Zandspruit 191 IQ, and	Honeydew	
	Holdings 1 of Sonnedal Agricultural Holdings	2040.	
Peter Pretorius Kierran Horn	FOOD Property Holdings	kierran.horn@jamint.com	
Wayne Kotze	Portion 156 of the farm	P O Box 1150	
Wayne No.20	Zandspruit 191 IQ.	Johannesburg 2000	
Ndishavhelefhi Enoc	Holdings 4 of Sonnedal	P.O. Box 6628	
Madau	Agricultural Holdings	Cresta 2118	

Friedel Martin Weihe	Holdings 5 of Sonnedal Agricultural Holdings	friedel@colonialstone.co.za	
Gerhard John James	Holdings 2 of Sonnedal Agricultural Holdings Holdings 3 of Sonnedal Agricultural Holdings	john.j@serendipity-inv.co.za	
Leslie Mackie	Holdings 6 of Sonnedal Agricultural Holdings	083 975 0298	
Ronnie Lubisi	Holdings 7 of Sonnedal Agricultural Holdings	Plot 4, C/O Marina Street and Nooiens Street (Residential address).	
Riaan Jacobus Pretorius	Holding Nine Aanwins (Pty) Ltd.	riaanp@telesure.co.za	
Louise Hanford	Portion 170 of the farm Rietfontein 189 IQ.	louise.handford@gmail.com	
Rudolf Arnold Quirin Frobus	Portion 171 of the farm Rietfontein 189 IQ	reception@hakunamatata.co.za	
Dereick Lo	Portion 172 of Rietfontein 189 IQ.	fishfantacyworld@gmail.com	
Ellias Soko	Forward in Faith Church in the Republic of South Africa. (Portion 131 of Zandspruit 534 IQ.)	ezsoko@yahoo.com	
De Wet Botha	Prism EMS	dewet@prismems.co.za	
Mr. Tebogo Natsaanaka	City of Johannesburg - City Power (Portion 85 of Erf 10798 in Cosmo City Ext 10)	T.Natsaanaka@citypower.co.za	
Thabile Shabangu (Operational Manager)	City of Johannesburg - Infrastructure department (Erf 10266, 10264, 10270, 10267, 10271, 10274, 10275, 10262, 15606, 10265, 10268, 10269, 10272, 10273, 10276, 10260, and 10261 in Cosmo City Ext 9)	thabiles@joburg.org.za	
Kathy van der Vlies	Afroprop Natal (Pty) Ltd –	kathy@afroprop.co.za	
Glen Dames	Geengate Extension 19	glen@afroprop.co.za	
Neo Masemola	Eskom: Manager (Acting) Environmental Management	neo.masemola@eskom.co.za	
Lyoiso Pethu	Eskom: Project Manager	PethuLO@eskom.co.za	
Maurice Makoni	RPS Switchgear SA (Electrical engineer)	mauricem@rpsswitchgearsa.co.za	

Include proof that the key stakeholder received written notification of the proposed activities as Appendix E2. This proof may include any of the following:

- e-mail delivery reports;
- registered mail receipts;courier waybills;

- signed acknowledgements of receipt; and/or or any other proof as agreed upon by the competent authority.

ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES 3.

Summary of main issues raised by I&APs		Summary of response from EAP	
Me	ogale City Local Municipality:		
•	All impacts associated with the	•	Noted.
	proposed development have been	1	
	identified in terms of scale, severity,		
	certainty, direction and significance. The		
	degree of the impacts with and without		
	mitigation measures has also been		
	addressed. The Department Integrated		
	Environmental Management (DIEM),		
	therefor enforces that the proposed		
	mitigation measures must be		
	implemented to prevent or reduce	l	
	negative environmental impacts that		
	may result from the proposed		
	development.		
•	According to MCLM's Waste	•	Noted.
	Management By-Laws (2007) please be		
	advised that the municipality can render		
	a service for the collection and removal		
	of business, domestic, garden, builders,		
	dry industrial refuse, bulk mass, special		
	refuse form the premises on payment of		
	a tariff charge.		Natad
•	All mitigation measures as stipulated in	•	Noted.
	the final amended EMP must be		
	adhered to.		
•	7 iii 100011111011dadio110 propoded iii tile	•	Noted.
	specialist studies within the report must		
	be complied with.		
•	Cognizance must be taken that all	•	Noted.
	recommendations contained in the		
	Environmental Management Plan is		
	binding on all contractors, labourers and		
	personnel on site.	•	Noted.
•	A copy of the Record of Decision must		
	be submitted to this office for		
	compliance monitoring purposes.	•	Noted.
•	No construction must take place prior to	_	110104.
	DEA granting Environmental		
	Authorisation.		Noted
•	Non-compliance with the above will	•	Noted.
	result in the relevant authority issuing a		
	directive to address the non-		
	compliance, including an order to stop		
	the activity.		
•	All the statutory requirements including	•	Noted.
	those of National, Provincial		

Governments and MCLM's by-laws and policies must be adhered to.

Department of Environmental Affairs (DEA):

- Please ensure that all relevant listed activities are applied for, are specific and that it can be linked to the development activity or infrastructure as described in the project description.
- If the activities applied for in the application form differ from those mentioned in the final BAR, an amended application from must be submitted.
- The Environmental Assessment Practitioner (EAP) must ensure that an adequate motivation on the applicability of each listed activity that triggers the proposed development is provided. The applicability of each activity against the actual threshold for the proposed development must be verified.
- Please ensure that all issues raised and comments received during the circulation of the BAR form registered I&AP's and organs of state which have jurisdiction in respect of the proposed activity are adequately addressed in the final BAR.
 - Proof of correspondence with the various stakeholders must be included in the final BAR. Should you be unable to obtain comments, proof of the attempts that were made to obtain comments must be submitted to the Department.
- The Public Participation Process must be conducted in terms of Regulation 39, 40, 41, 42, 43 & 44 of the EIA Regulations 2014.
- Please provide a description of all identified alternatives for the proposed activity that are feasible and reasonable, including the advantages and disadvantages that the proposed activity or alternatives will have on the environment and on the community that may be affected by the activity as per Appendix 1(2)(e) and 3(1)(h), (i) of GNR 982 of 2014.
- The final BAR must provide an assessment of the impacts and mitigation measures for each of the listed activities applied for.

- See page 3 & 4 (Detailed description of the listed activities associated with the project as applied for) of the BAR.
- The activities remained the same as the within application form.
- See page 3 & 4 (Detailed description of the listed activities associated with the project as applied for) of the BAR.
- See page 16 & 17 (Applicable legislation, policies and/or guidelines) of the BAR.
- See appendix 5, 6, 7, 8 & 10 of the Public Participation Report (Appendix E)
 - See appendix 3, 4 & 9 of the Public Participation Report (Appendix E)
- The PPP was conducted in terms of the EIA Regulations, see Appendix E (Public Participation Report).
- See page 4 6 (Feasible and reasonable alternatives) of the BAR.

See Appendix G (EMP) and page 37 - 58 (Impacts that may result from the planning and design, construction, operational, decommissioning and

- Cumulative impacts of similar type of developments in the area must form part of the studies that must be assessed as part of the final BAR process.
- The final BAR must provide the technical details for the proposed facility in a table format as well as their description and/or dimensions.
- In terms of Appendix 1 of the EIA Regulations, 2014, the report must include an undertaking under oath or affirmation by the EAP in relation to:
 - the correctness of the information provided in the reports;
 - the inclusion of comments and inputs from stakeholders and I&AP's:
 - the inclusion of inputs and recommendations from the specialist reports where relevant;
 - any information provided by the EAP to interested and affected parties;
 and
 - responses by the EAP to comments or inputs made by interested or affected parties.
- In terms of Appendix 1(3)(1)(a) of the EIA Regulations 2014, the details of
 - the EAP who prepared the report;
 and
 - the expertise of the EAP to carry out Scoping and Environmental Impact assessment procedures, must be submitted.
- You are further reminded that the final BAR to be submitted to this Department must comply with all the requirements in terms of the timeframes prescribed in terms of the Regulations, unless an extension has been granted in terms of Regulation 3(7). Please submit a CD together with the final BAR

- closure phases as well as proposed management of identified impacts and proposed mitigation measures) of the BAR.
- See page 58 (Environmental Impact Statement preferred alternative) of the BAR
- EMP (Appendix G) section 2 page 1 (Project).
- See page 60 (Section E: Recommendations of practitioner)

- See Appendix H (Details of EAP and expertise).
- Submission of the report does comply with the required timeframes in terms of GNR 982 Chapter 2 Regulation (3).
 - Application form and draft BAR was submitted on 7 November 2016.
 - Acknowledgement of receipt for the draft BAR was received on 10 November 2016 from DEA.
 - Comments on the draft BAR was received on 18 November 2016 (DEA) and 6 December 2016 (Mogale City Local Municipality)
 - The final BAR will be submitted on 8 December 2016.
- Hereby reminded of Section 24F of the The activity has not yet commenced.

National Environmental Management Act, Act No 107 of 1998, as amended, that no activity may commence prior to an environmental authorisation being granted by the Department.	
Mr Willem Hartzer: Agreed to have a servitude crossing through his property for the installation of the underground power cables.	Noted.
Johannesburg Roads Agency (JRA): Agreed to have underground power cables installed within their road reserve provided the necessary wayleaves were obtained.	Noted.

4. COMMENTS AND RESPONSE REPORT

The practitioner must record all comments received from I&APs and respond to each comment before the Draft BAR is submitted. The comments and responses must be captured in a comments and response report as prescribed in the EIA regulations and be attached to the Final BAR as Appendix E3.

5. AUTHORITY PARTICIPATION

Authorities and organs of state identified as key stakeholders:

Contact person (Name and Surname)	Position	Tel No	Fax No	e-mail	Postal address			
Local Municipality: Mogale City								
Morakane Mokoena	Executive Manager: Integrated Environmental Management	011 951 2110		peter.tladi@mogalecity.gov.za				
Samu Mdlalose	Manager: Environmental Management	011 951 2112		samu.mdlalose@mogalecity.gov.za				
Andre Botes	Manager: Roads and Surface Drainage Infrastructure Services	011 951 2103 011 951 2119 011 951 2128	011 660 9672	andre.botes@mogalecity.gov.za	P.O. Box 94			
Sandile Mbanjwa Sanitation and Infrastructure Services Ward Selibo Molefi Councillor Ward 23		011 668 0724	011 660 4712	sandile.mbanjwa@mogalecity.gov.za	Krugersdorp 1740.			
		011 957 3023		selibo100@webmail.co.za				
Wiseman Mzimba	Acting Manager: Waste Management	011 660 8757	011 660 1507	wisemanm@mogalecity.gov.za				
Mr Dan Mashitisho	Municipal Manager	011 951 2013	011 953 2547	mm@mogalecity.gov.za				

Contact person (Name and Surname)	Position	Tel No	Fax No	e-mail	Postal address
Koogan Naidoo	Environmental Management Unit: Specialist - Environmental Planning.	011 951 2113		Koogan.naidoo@mogalecity.gov.za	
Thabang Matlala	Environmental Management Unit	011 951 2113		Thabang.Matlala@mogalecity.gov.za	
	Local	Municipali	ty: City of	Johannesburg (CoJ)	
Ms Jane Eagle	Assistant Director: Environmental Quality Control	011 407 6727	011 403 4142	janee@joburg.org.za	
Ms Mashudu Ratshitanga	Unit: Impact Management & Compliance Environmental Impact Management	011 587 4244 011 587 4225	011 403 4142 086 627 7516	Mashudur@joburg.org.za	
Ms Rajeshree	EIA	011 407 6439	011 403 4142	rajeshreeb@joburg.org.za	
Bhana Gloria Matshusa	Roads and Storm Water	011 358 3733 011 298 5058	011 358 3408/9	theod@joburg.org.za	
Theo de Jager (engineer)	Ward Councillor Ward 97	011 761 0433		jacoe6@gmail.com	P.O. Box
Johannes Engelbrecht	Mayor	011 407 7300	011 403 1012	ntswakih@joburg.org.za	1049 Johannesburg 2000.
Mr Trevor Fowler	City of Johannesburg (EIA)	011 587 4229		GiftMab@joburg.org.za	2000.
Gift Mabasa	Johannesburg Roads Agency Operations Manager: Roads and Storm water planning	011 298 5099	086 685 2891		
Andre Nel	Assistant Director: Environmental Quality Control	011 407 6727	011 403 4142	janee@joburg.org.za	
Thabile Shabangu (Operational Manager)	City of Johannesburg - Infrastructure dept	011 587 4343	082 568 0600	thabiles@joburg.org.za	
Provinc		epartment c	f Agricul	tural and Rural Development (GDA	RD)
Mr Steven	EIA			Steven.mukhola@gauteng.gov.za	
Mukhola Ms Basani Ndindani	EIA			Basani.Ndindani@gauteng.gov.za	P.O Box 8769 Johannesburg
Faith Mlambo	EIA			faith.mlambo@gauteng.gov.za	2000
Boniswa Belot	EIA Admin	011 240 3377		Boniswa.Belot@gauteng.gov.za	

Contact person (Name and Surname)	Position	Tel No	Fax No	e-mail	Postal address
Musa Zwane				Musa.Zwane@gauteng.gov.za	
Caleb Masangane		011 240 3220	011 240 3381	11 Diagonal Street, Johannesburg Caleb.Masangane@gauteng.gov,.a	
Tendani Rambuda	EIA	011 240 3386		Tendani.Rambuda@gauteng.gov.za	
	Natio	<u>nal:</u> Depart	ment of E	invironmental Affairs	5,005
Mr Albi Modise	National Department of Environment	012 310 3132		amodise@environment.gov.za	Private Bag X447
Masina Litsoane	EIA's	012 399 9375		mlitsoane@environment.gov.za	Pretoria 0001
Franz Scheepers	EIA's	012 399 9285	082 332 3367	fscheepers@environment.gov.za	
	Dej	partment of	Water an	d Sanitation (DWS)	
Mr. Mogale Ephraim Matseba	DWS	012 392 1374		matsebae@dws.gov.za	Private Bag X313 Pretoria 0001
Charlotte Tema	Regional Officer	012 392 1412		TemaC@dw.gov/za	
Lilian Siwelan	Regional Officer	012 392 1411		SiwelaneL@dws.gov.za	
	District Muni	cipality: We	st Rand I	District Municipality (WRDM)	
Musa Zwane	WRDM	011 411 5137/8		mzwane@wrdm.gov.za	Private Bag
Susan Stoffberg	Environmental Officer			sstoffberg@wrdm.gov.za	X033 Randfontein
Sias Botha	Management	011 411 5203		sbotha@wrdm.gov.za	1760
		Dep	artment o	f Energy	
Mr Ompi Aphane	Policy, Planning and Clean Energy	012 406 7660		ompi.aphane@energy.gov.za	Private Bag X96
Dr. Wolsey Otto Barnard	Energy Programs and Project	012 406 7667/7676		Wolsey.Barnard@energy.gov.za	Pretoria 0001

Include proof that the Authorities and Organs of State received written notification of the proposed activities as appendix E4.

In the case of renewable energy projects, Eskom and the SKA Project Office must be included in the list of Organs of State.

6. CONSULTATION WITH OTHER STAKEHOLDERS

Note that, for any activities (linear or other) where deviation from the public participation requirements may be appropriate, the person conducting the public participation process may deviate from the requirements of that sub-regulation to the extent and in the manner as may be agreed to by the competent authority.

Proof of any such agreement must be provided, where applicable. Application for any deviation from the regulations relating to the public participation process must be submitted prior to the commencement of the public participation process.

BASIC ASSESSMENT REPORT

A list of registered I&APs must be included as appendix E5.

Copies of any correspondence and minutes of any meetings held must be included in Appendix E6.

SECTION D: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2014 and should take applicable official guidelines into account. The issues raised by interested and affected parties should also be addressed in the assessment of impacts.

1. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN, CONSTRUCTION, OPERATIONAL, DECOMMISSIONING AND CLOSURE PHASES AS WELL AS PROPOSED MANAGEMENT OF IDENTIFIED IMPACTS AND PROPOSED MITIGATION MEASURES

Provide a summary and anticipated significance of the potential direct, indirect and cumulative impacts that are likely to occur as a result of the planning and design phase, construction phase, operational phase, decommissioning and closure phase, including impacts relating to the choice of site/activity/technology alternatives as well as the mitigation measures that may eliminate or reduce the potential impacts listed. This impact assessment must be applied to all the identified alternatives to the activities identified in Section A(2) of this report.

Activity	Impact summary	Significance	Proposed mitigation
Construction	phase		
Fauna & Flora	Vegetation will be removed throughout the linear activity area (route). A 1.1 m wide area will be disturbed along the approximately 5km route.	Positive	 Remain within demarcated areas during construction/installation to limit disturbance to surrounding areas (neighbouring properties and natural or undisturbed areas), no dumping etc. on surrounding properties. Remove all exotic/invasive species as Conservation of Agricultural Resources Act (CARA), 1983 (Act 43 of 1983) and National Environmental Management Biodiversity Act (NEMBA), 2004 (Act 10 of 2004) requires. Remove manually as only a registered weed control officer can chemically treat invader species. Care must be taken to avoid the spread of seeds of alien vegetation. Limit construction/installation activities

Activity	Impact summary	Significance	Proposed mitigation
Houvily	impact duminary		(noise disturbance) to the day time and working hours for the purpose of not disturbing activities and ecological processes of nocturnal birds, small mammals etc. No animals may be captured or killed. No animals may be removed from the surrounding environment. A trained person must be contacted to relocate
		,	 animals if any are encountered. Have a Waste Management Plan in place, as not to pollute the surrounding ecology thereby further reducing
			the ecological integrity. Prevent encroachment and spreading of invasive and exotic species through ongoing monitoring after construction/installation activities have ceased. An alien eradication programme is to be established as part of the maintenance programme (see Section 12).
			An ECO shall be appointed during the construction/installation phase to ensure mitigation is applied and incidents are reported and reflect noncompliance to the EMPr.
Soil	Direct impacts: Due to vegetation clearance, soils will be left exposed and vulnerable to erosion. Soils will be disturbed as trenching will be used in certain areas and horizontal directional drilling in others to install sleeves	12	 No heavy machinery or vehicles in wetland to prevent compaction of soil. Construct appropriate erosion control and water diversion structures to prevent

Activity	Impact summary	Significance	Proposed mitigation
Activity	for the cables.	Significance	exposure and vulnerability of loosened soil and cleared areas to erosion. Reduce the likelihood of exposed soils being eroded by surface runoff, by limiting main construction activities to the dry season when the probability of rainfall events is very low. Rehabilitate all presently eroded areas to a state comparable to the surrounding area. The Contractor's Programme must include measures for stabilisation of areas that may be prone to erosion. On completion of the
			construction/installation work, all trenches and excavations must be backfilled and reinstated.
			Soil must be stored and backfilled in the same layers (horizons) in which they were removed.
			The area, which is excavated/ trenched, must always be kept to a minimum (safety and erosion concerns).
			The trench must be uniform in length and in depth. In other words, the sides must be parallel and vertical. The top of the trench must be cut with a saw to ensure smooth, uniform edges.
			 Trench dimensions for the three (3) cables (from Dalkeith to the 3R ring main unit) will be 1.1m wide and 1m deep, and for the 2

Activity	Impact summary	Significance	Proposed mitigation
			cables (from 2R1B ring) will be 0.65m wide and 1m deep. The area of disturbance will be limited to 25m. The cables to be installed are 2 x 185mm and 1 x 300mm, 3C XLPE Aluminium 11kV rated cables. Six (6) 160mm HDPE cable sleeves are to be installed All excavation will be carried out by machine. Where the trench runs in Eskom's servitude next to the high voltage line, excavations will be done by hand.
Land use	Direct impacts: Land use may change from an agricultural/rural area to an urban area due to development potential created in the area due to electrical installation. Privately owned land may have to be expropriated due to servitudes required.	Positive	 Most of the land along the proposed route is an already proclaimed Eskom servitude. Some of the route falls within road reserves. Expropriation of land to accommodate new servitude will be negotiated with land owners. Demarcate servitude to
			limit disturbance to surrounding properties and areas. Construction contractor must ensure management of staff/workers and give instructions as to acceptable behaviour and no access to surrounding properties.
			 No overnight stays and no loitering during working hours allowed. No ad-hoc employment in construction area as this will encourage jobseekers to loiter in the area (safety risk). If any street furniture (e.g. street names,

Activity	Impact summary	Significance	Proposed mitigation
			traffic signs, etc.) along Marina Road, have to be removed, arrangements must be made with the relevant authority for the removal, storage and reerection. Show respect to property owners on whose properties servitudes are located in terms of privacy and security
Visual Impact	Direct impacts: There will be no long term impact as the installation of the new cables will be underground, under an existing servitude. Underground cables have no visual impact compared to overhead power lines.	Positive & 21	 No refuse or builders rubble generated shall be place, dumped or deposited on adjacent/surrounding properties/areas including road verges, roads or public places and open spaces during or after the construction period. No waste will be burnt. No waste may remain on the construction site for more than two (2) weeks. The construction crew camp must be placed in a position removed from the adjacent properties and any natural area (wetlands). On completion of the construction work, all trenches and excavations must be backfilled and reinstated. Contracts must specify that sub-contractors be required to clean their work area after construction.
Waste Management	Direct impacts: Spillage of building aggregate (concrete, bitumen, bentonite) and other construction related materials as	21	Collect general waste (building rubble and waste generated by workers) in suitable containers (drums/skips/bins) and

Activity	Impact summary	Significance	Proposed mitigation
	well as hydrocarbons (from		remove from site for
	vehicles and equipment) can		disposal to the local
	cause soil and groundwater		municipal landfill / waste
	contamination.		management facility by
	contamination.		the construction
			contractor on a regular
			basis (at least weekly or
			when skip is full).
			• Ensure sufficient
			containers are available
			for storage of waste
			prior to removal off site
			to prevent overflow and
			littering on the site and
			surroundings.
			 Reduce waste quantities
			and disposal costs
			through a reduction in
			the materials ordered
			and recycling.
			Arrange "Take-back"
			schemes – setting up
			schemes with suppliers
			to take back surplus
			materials.
			• Though no special
			disposal methods are
			required (non-
			hazardous waste), non-
			biodegradable refuse
			such as glass bottles,
			plastic bags, etc. must
			be stored in suitable
			containers to allow for
			recycling and emptied
			on an as-required basis for recycling purposes
			during the construction
			and clean-up phase.
			Make sure that sub-
			contractors are aware of
			the placement of the
			bins and their
			responsibility to
			separate materials.
			Material storage areas
			should be safe, secure
			and weather-proof to
			prevent damage to or
			degradation of material
			quality (resulting in
			waste generation) and
			theft as well as potential
0+ 104/201-2 277- w			theft as well as potential

Activity	Impact summary	Significance	Proposed mitigation
			pollution.
			• Reduce and reuse -
			engage with the supply
			chain to supply product
			and materials that use
			minimal packaging, and
			segregate packaging fo
			reuse.
			 Contractors to report or the quantities o
			the quantities o different waste streams
			they manage (landfill
		İ	reuse, recycling, energy
			recovery);
			 Ensure no litter, refuse,
			waste and building
			rubble generated on the
			premises will be placed
			dumped or deposited or
			the site, adjacent or
			surrounding properties
			including road verges,
			roads or public places
			and open spaces during the construction and
			the construction and clean-up phase.
			 No waste will be burnt.
			 No waste may remain
			on the construction site
			for more than two (2)
			weeks.
			• Ensure copies of all
			waste manifests (safe
			disposal certificates) are
			kept, showing
			responsible handling,
			transport and disposal
			by a reputable waste handler.
			 Litter patrols will be organised by the
			contractor.
			 Construction contractor
			will ensure that all
			building materials /
			chemicals are effectively
			stored and managed. In
			the unlikely event of a
			spillage, an incident will
			be registered and
i			sufficient clean-up
			procedures will be
			carried out immediately

Activity	Impact summary	Significance	Proposed mitigation
			to prevent the spread of
			pollution.No on-site maintenance
			of vehicles or equipment
			should be planned.
			• If emergency
			maintenance is required to on-site vehicles
			and/or equipment, drip
			trays and/or absorbent
			mats will be placed
			underneath the vehicles / equipment where
			maintenance work is
			conducted to prevent
			grease / oil spillages
			impacting the environment.
			 Keep spill kits readily
			available on site to
			clean hydrocarbon
			spillages. All hydrocarbon spillages to
			be cleaned within 24
			hours to prevent
			spreading and impacts
			on the environment.Waste containers for
			hydrocarbon waste must
			have covers to prevent
			rainwater infiltration.
			 Any hazardous substances will be
			handled according to
			the relevant legislation
			relating to transport,
			storage and use of the substance (Material
			Safety Datasheets).
			Portable dry chemical
			toilets will be provided by the construction
			contractor for workers.
			Chemical toilets will be
			serviced as required to
			prevent overflows. Construction contractor
			will ensure that there
			are an appropriate
			number of mobile dry
			chemical toilets on site (typically 1 toilet for 20
			people).

Activity	Impact summary	Significance	Proposed mitigation
			 Contractor to provide suitable ablution facilities (washing and changing area) for construction workers. No builders/workers will be housed on the site. Ablutions outside the provided facilities are not to occur under any circumstances. All re-usable material must be removed with care and re-used if possible.
Air Quality	Direct impacts: Construction activities particularly earthworks, the use of cement and other building materials will produce airborne dust and possibly fumes.	12	 All vehicles and machinery/equipment used on, or entering the area, must be maintained and serviced regularly to ensure that they do not emit smoke or fumes. The contractor's representative must ensure that all on-site vehicles comply with the SANS 10181:2003 in conjunction with SANS 10282:2003 standards. Limit idling time of vehicles / equipment. Dispose waste as soon as possible to a municipal transfer station, skip or on a permitted landfill site. Waste must not be allowed to stand and decay, resulting in malodours and attracting vermin. Waste may not be burnt on site. No ad hoc cooking fires are to be allowed except in designated cooking areas. A complaints register must be kept throughout the construction and operational phase. Dust must be

Activity	Impact summary	Significance	Proposed mitigation
			supressed, on roads (where construction takes place) and construction sites, during dry periods, by the regular application of biodegradable soil stabilisation agent. Application of water to supress dust should be avoided due to water scarcity. All mixing equipment will be closed systems with dust extractors. Seal complete earthworks to reduce dust and air pollution.
Storm Water Management	Direct impacts: Contamination of surface runoff from incorrect handling of building materials, spillages etc. Flooding or ponding of storm water due to poor or improper drainage	21 & 12	 Contractor must ensure that all building materials/chemicals are effectively stored (sealed containers) and managed (mixing etc.) to prevent contamination. In the unlikely event of a spillage, an incident shall be registered and sufficient clean-up procedures will be carried out immediately. All reagents, reagents storage tanks and mixing units must be supplied with a bunded area built to contain 110% of the capacity of the facility, to contain any spilled material and return back into the system if possible. The system must be maintained in a state of good repair and standby pumps must be provided. Ensure that silting does not occur as a result of rain and erosion. The cost of storm water implementation, management and

Activity	Impact summary	Significance	Proposed mitigation
Activity	impact Summary	Significance	maintenance, as well as flood risk, can be greatly reduced by identifying, retaining and enhancing the natural areas along which runoff flows and for natural habitat to retain ecological integrity. • Embankments and/or diversion drains must be established around excavation areas and stockpiles to divert surface runoff away from the lowest lying points to avoid any potential water pollution spreading to the surrounding area and prevent sediments or fine soil particles from washing away. • Topsoil stockpiles must be stored, shaped and sited (outside wetlands) so that they do not interfere with the flow of water to cause damming or erosion, or be eroded by water. • Any water that is present in a trench must be pumped out before backfilling may take
			place.Storm water runoff must be controlled and kept to low velocity flows.
Health & Safety Requirements	Direct impacts: Injury and health impacts.	14	 An ECO shall be appointed during the construction phase to ensure mitigation is applied and incidents are reported and reflect non-compliance to the EMPr. Inform staff about
			environmental and safety risks associated with their work. Have documented work procedures. Make sure

Activity	Impact summary	Significance	Proposed mitigation
			employees are
			competent for the work
			they perform.All construction vehicle
			drivers will be trained in
			terms of driving
			protocols i.e. adhering
			to speed limits, ensuring
			materials are safely
			secured, etc.
			Sign boards will be
			erected on both sides of the roads (where
			the roads (where construction takes
			place) to make the
			public aware of slow
			moving construction
			vehicles (traffic control
			of heavy vehicles etc.).
			The credentials of the drivers will be verified by
			drivers will be verified by the construction
			contractor.
			No construction material
			must obstruct vehicle
			movement on public
			roads.
			• Ensure that staff is
			familiar with the Occupational Health
			and Safety Act (OHSA),
			1983 (Act 85 of 1983)
			and Policy. All the
			necessary safety
			regulations must be
			abided by including
			building codes and fire practice requirements.
			Supply personal
			protective equipment
			(PPE) required in work
			areas.
			Construction along the
			roads in road reserves
			shall be in accordance with recognised civil
			engineering practices:
			o The road authority
			must be informed 48
			hours prior to the
			commencement of
			the work.
			 On completion of the

Activity	Impact summary	Significance	Proposed mitigation
			work a completion notice must be sent to the road authority. Construction contractor must ensure management of staff/workers and give instructions as to acceptable behaviour and no access to surrounding properties. No overnight stays and no loitering during working hours allowed (safety risk to residents/land owners). No ad-hoc employment in construction area as this will encourage jobseekers to loiter in the area (safety risk to residents/land owners). Where the trench runs in Eskom's servitude next to the high voltage line, excavations will be done by hand.
Socio- economic	Direct impacts: The most significant impact will be disruption and inconvenience to residents / land owners, during the construction phase. Residents may be disrupted and inconvenienced by dust, noise, etc.	Positive & 18	 Construction contractor will ensure management of staff/workers and give instructions as to acceptable behaviour. Contractor will transport workers to and from the site on a daily basis to prevent movement of workers onto surrounding properties and within the area. No overnight stays and no loitering during working hours will be allowed. No ad-hoc employment in construction area as this will encourage jobseekers to loiter in the area. No construction must take place on Sundays and Public holidays, unless by prior arrangement with the

Activity	Impact summary	Significance	Proposed mitigation
			I&APs.
			 Construction activities
			will remain within the
			road reserve and
			servitude.
			This project will provide
			job creation
			opportunities to many
			skilled and semi-skilled
			labourers, which will be
			viewed as positive by
			the impacted sectors.
		,	As far as possible, all
			labour should be
			sourced locally to
	*		reduce unemployment
			level in the area (albeit
			temporary).
			Residents and
			businesses along the
			route / road may be
			inconvenienced due to
			construction
			(temporary).
			Illegal structures will not
			be considered for
			relocation by Eskom
			and relocation will be at
			the cost of the
			landowner.
			 Employment of local
	4.4		labour will also avoid the
			need for temporary
			workers to need to seek
			accommodation in the
			area and/or disrupt
			social or relationship
			networks. This will
			reduce potential social
			disputes over
			employment and
			benefit.
			 Businesses (e.g.
	,		convenience stores and
			take-away food
			businesses) may benefit
			from the sales to the
			construction workers.
Noise	Direct impacts:	21	 Ensure vehicles are
	Noise generated by construction		road worthy.
	crew/equipment and construction		• Ensure proper
	vehicles.		lubrication and
			maintenance of

Activity	Impact summary	Significance	Proposed mitigation
			machines. Design, fabricate and use quieter machines to replace the noisy ones. Reducing the noise produced from a vibrating machine by vibration damping i.e. making a layer of damping material (rubber, neoprene, cork or plastic) beneath the machine. Operate construction equipment at low and slow settings. Limit working hours (7:00 – 17:00 on weekdays). Monitor and enforce noise levels to reduce noise pollution. Reduce noise from construction vehicles and equipment by: turning off engines when they are not in use; checking the brakes are properly adjusted and don't squeal; no revving the engine unnecessarily; only using the horn in emergencies; and replacing exhaust systems as soon as they become noisy.
Traffic	Direct impacts: Increase in traffic due to slow movement of heavy construction vehicles can impact traffic flow on public roads.	14	 All construction vehicle drivers will be trained in terms of driving protocols i.e. adhering to speed limits, ensuring materials are safely secured etc. Sign boards will be created on both sides of all access roads to make the public aware of slow moving construction vehicles. The credentials of the drivers will be verified by the construction

Activity	Impact summary	Significance	Proposed mitigation
			contractor. No construction material must obstruct vehicle movement on public roads. Work sites must be properly barricaded and signed irrespective of how long the work will take. Any traffic sign and barricading must be done according to the latest edition of the South African Roads and Traffic Signs Manual (SARTSM), Volume 2, Chapter 13.
Sensitive water environments (wetlands)	Direct impacts: Existing impacts: infilling, illegal dumping, damming, alien infestation, erosion.	14	Existing condition of three (3) identified natural wetlands and one (1) drainage line: Change in ecosystem processes. Loss of natural habitat and biota but some natural habitat features remain. Present Ecological Status (PES) = D (largely modified) No red data species. Low biodiversity. Not sensitive to flow and habitat modifications. Insignificant role in moderating quality and flow of water of major rivers in two (2) unchannelled valley bottom wetlands and small role for channelled valley bottom wetland. Ecological Importance and Sensitivity (EIS) = D (low) for two (2) unchannelled valley bottom wetlands and C (moderate) for channelled valley bottom wetlands and C (moderate) for channelled valley bottom wetland. Recommended Ecological Category (REC) = D (largely

Activity	Impact summary	Significance	Proposed mitigation
			modified) for two (2)
			unchanneled valley bottom
			wetlands and C (moderately modified) for channelled
			valley bottom wetland.
			Management measures:
			 Minimise disturbance of
			wetland: No heavy
			machinery or vehicles in
			wetland to prevent
			damage and
			compaction of soil. Drilling equipment (rig)
			to stand outside wetland
			and its buffer (32m).
			 Trenching as installation
			method: Trenching in
	·		wetlands by hand.
			Trenching to be accompanied by
			installation of sub-soil
			drains to allow sub-
			surface flow to continue
			across the entire width
			of the wetland.
			 Horizontal directional drilling as installation
			method: For channelled
			valley bottom wetland
			but preferably for all
			three (3) wetlands. Six
			(6) 160mm HDPE cable
			sleeves are to be installed.
			Where cables cross a
			road or watercourse
			(wetland), horizontal
			directional drilling is
			preferred.
			 4.5m3 is excavated on both sides of the
			road or in the buffer
			of the water
			resource to allow
			horizontal drilling.
			 The initial drill out is carried out using
			high-pressure water
			through drill rods.
			 Attached to the front
			of the rod is a
			cutting head and
			transmitter, which is

Activity	Impact summary	Significance	Proposed mitigation
			controlled by a
			locator to achieve
			the correct line and
			level required.
			o The rods pass
			through mixing
			natural soil with the
			mud/water causing a
			small bentonite filled
			tunnel and at no
			time is a cavity
			formed.
			o Once the initial drill
			out is achieved, the
			transmitter and
			cutting head are
			removed. o This is done by
			 This is done by removing the
			securing collar and
			unscrewing the
			cutting head.
			o A reamer is then
			attached which
			contains multiple
			water jets and
			cutting face. This is
			attached by
			screwing it to the
			drilling rods and
			replacing the
			securing collar.
			o The passing of
			different size
			reamers, mixing
			natural soil with mud
			on a continual
			rotating system, is carried out until a
			bentonite filled
			tunnel is ready to
			receive the sleeves.
			o If at any time, a drill
			rod becomes bent, it
			is removed when it
			returns to the drilling
			rig.
			 The final reamer is
			then attached to a
			towing head that is
			inserted and
			expanded in the
			sleeve to be

Activity	Impact summary		Significance	Proposed mitigation
				installed.
				o The sleeve
				displaces the
				bentonite as it is
				drawn through the
				tunnel and the
				bentonite fills the
				excavated pits.
				o The bentonite from
				the tunnel or from
	1			any blow outs will
				have to be removed
				by means of an
				excavator.
				 At no time is there a
				cavity created in the
				ground and the
				pipes are fully
				grouted in by
				displacement.
				 Water quality protection:
				No stockpiling (to
				prevent sedimentation)
				or storage or mixing of
				materials (to prevent
				contamination) in
				wetlands.
				Driver of wetland:
				Prevent cut-off of storm
				water flow into the
			a	wetland.
				Release from wetland:
				Ensure wetland
				releases water into
				downstream water
				resources.
				Rehabilitation:
				Rehabilitate wetlands
				and buffer areas after
				installation – scarify, etc.
				Monitoring: Monitor
				wetlands bi-annually
				(wet and dry season)
				after completion of
				project to compare with
				baseline assessment
			1	and ensure wetland
				integrity is maintained (see Section 14.2)
Operational				(555 555.511 1-1.2)
Socio-	Direct impacts:		Positive	 Unlock the development
Economic	Socio-economic impacts	on		potential of the area.
	residents, businesses	and		 New developments will

Activity	Impact summary	Significance	Proposed mitigation
	community services will be		create jobs.
	positive. If mitigation measures are		 Development in the area
	implemented to the required level,		will have economic and
	any negative impacts will remain		financial benefits.
	mostly short term (construction		 The development of
	phase) and of low significance.		new businesses will
	. ,		increase the number of
			commuters into the
			area, which could have
			a positive impact for
			businesses due to an increased potential
			market and improve the
			income of existing
			businesses.
			 Development in the area
			may increase business
			opportunities.
			 Increases in property
			value, potential job
			creation opportunities,
			potential for community
			services and amenities.
			 Businesses (e.g.
			convenience stores and
			take-away food
			businesses) may benefit
			from the sales to the
Maintenance	Direct impacts:	Positive	construction workers. Positive impacts:
& Safety	Positive & Negative impacts	&	 Underground cables are
measures	1 Ositive & Negative Impacts	X 1 A	better protected against
measures		14	theft, damage etc. than
			overhead power lines.
			 Underground cables
			have lower transmission
			loss than overhead
			power lines.
			 Underground cables can
			be engineered to emit a
			lower magnetic field
			than overhead power
			lines.
			Management of negative
			impacts: Insulation
	8		deterioration: Cables
			are susceptible to
			insulation deterioration
			because of the loading
			cycles the lines undergo
			during their lifetimes. As
			time passes the cables

Activity	Impact summary	Significance	Proposed mitigation
			insulation weakens which increases the potential for a line fault. If the cables are installed properly, this debilitating process can take years and might be avoided altogether. • Fault location: If and when a fault occurs, the cost of finding its location is expensive and time consuming. • Maintenance: Only three (3) cables will be installed but six (6) sleeves will be installed to minimise disturbance at a later stage when additional cables need to be installed or when maintenance requires cables to be relocated due to damage to original sleeves or cables. • Fire causing damage to cables: Clearing of vegetation in the servitude will prevent fire risk and heat damage to cables.
	Indirect impacts:		
	Cumulative impacts:		
	Direct impacts:		
	Indirect impacts:	77-17-273-2462-2-1	
	Cumulative impacts:		,,,,,
Alternative 2			
	Direct impacts:		
	Indirect impacts:		
	Cumulative impacts:		
70040404	Direct impacts:	AND	

BASIC ASSESSMENT REPORT

Activity	Impact summary	Significance	Proposed mitigation
	Indirect impacts:		
	Cumulative impacts:		
Alternative 3			L
	Direct impacts:		
	Indirect impacts:		
	Cumulative impacts:		
	Direct impacts:		
	Indirect impacts:		
	Cumulative impacts:		
No-go option			
	Indirect impacts:	27 & 18 & 40	 Job opportunities will not be created. Support industries that provide goods, materials and services will not benefit from the construction phase, resulting in further loss of income in the local economy. Without the installation of bulk power cables, development within the area will be limited / hindered. Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables (versus overhead power cables) are difficult to reroute, tap or modify once these have been installed.
	•		
	Cumulative impacts:		

A complete impact assessment in terms of Regulation 19(3) of GN 733 must be included as Appendix F.

2. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that summarises the impact that the proposed activity and its alternatives may have on the environment <u>after</u> the management and mitigation of impacts have been taken into account, with specific reference to types of impact, duration of impacts, likelihood of potential impacts actually occurring and the significance of impacts.

Alternative A (preferred alternative)

No long term cumulative impact is anticipated as the proposed project will fall within an existing Eskom servitude.

Alternative B

Alternative C

No-go alternative (compulsory)

- Job opportunities will not be created.
- Support industries that provide goods, materials and services will not benefit from the construction phase, resulting in further loss of income in the local economy.
- Without the installation of bulk power cables, development within the area will be limited / hindered.
- Theft of power cables and illegally tapping into the electrical infrastructure are major problems within the area. Underground cables (versus overhead power cables) are difficult to reroute, tap or modify once these have been installed.

SECTION E. RECOMMENDATION OF PRACTITIONER

Is the information contained in this report and the documentation attached hereto sufficient to make a decision in respect of the activity applied for (in the view of the environmental assessment practitioner)?

YES NO

If "NO", indicate the aspects that should be assessed further as part of a Scoping and EIA process before a decision can be made (list the aspects that require further assessment).

If "YES", please list any recommended conditions, including mitigation measures that should be considered for inclusion in any authorisation that may be granted by the competent authority in respect of the application.

During the installation of underground cables, monitoring and auditing of compliance with this EMPr, the environmental and other authorisation conditions and with OHSA Regulations are to be conducted. An Audit Protocol for the construction phase has to be drawn up by a suitably qualified person.

Is an EMPr attached?

YES

ОИ

The EMPr must be attached as Appendix G.

The details of the EAP who compiled the BAR and the expertise of the EAP to perform the Basic Assessment process must be included as Appendix H.

If any specialist reports were used during the compilation of this BAR, please attach the declaration of interest for each specialist in Appendix I.

Any other information relevant to this application and not previously included must be attached in Appendix J.

Paulette Jacobs

NAME OF EAP

SIGNATURE OF EAP

2016-11-04

DATE

BASIC ASSESSMENT REPORT

SECTION F: APPENDIXES

The following appendixes must be attached:

Appendix A: Maps

Appendix B: Photographs

Appendix C: Facility illustration(s)

Appendix D: Specialist reports (including terms of reference)

Appendix E: Public Participation

Appendix F: Impact Assessment

Appendix G: Environmental Management Programme (EMPr)

Appendix H: Details of EAP and expertise

Appendix I: Specialist's declaration of interest

Appendix J: Additional Information