



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

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

DEA Reference: 14/12/16/3/3/2/994

Enquiries: Mr Jay-Jay Mpelane

Telephone: (012) 399 9404, **E-mail:** jmpelane@environment.gov.za

Ms Martina Phiri
Eskom Holdings SOC Limited
P.O Box 1091
JOHANNESBURG
2001

E-mail: Martina.Phiri@eskom.co.za

PER E-MAIL / MAIL

Dear Ms Phiri

ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998: GN R. 982, R.983, R.984, AND R.985: FOR THE CONSTRUCTION OF THE GOURIKWA TO BLANCO/NARINA 400kV POWER LINE AND GOURIKWA SUBSTATION UPGRADE AT MOSSEL BAY IN THE WESTERN CAPE PROVINCE

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

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

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

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

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

By email: appealsdirector@environment.gov.za;

By hand: Environment House
473 Steve Biko Road,
Arcadia,
Pretoria, or

M. S

By post: Private Bag X447,
Pretoria,
0001

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

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

Yours faithfully



Mr Sabelo Malaza
Chief Director: Integrated Environmental Authorisations
Department of Environmental Affairs

Date: 13/11/2019

CC:	Ms Sheila Bolingo	Environlution Consulting	Tel: 0861 44 44 99	Email: sheila@envirolution.co.za
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environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

Environmental Authorisation

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

**CONSTRUCTION OF THE GOURIKWA TO BLANCO/NARINA 400kV POWER LINE AND GOURIKWA
SUBSTATION UPGRADE AT MOSSEL BAY IN THE WESTERN CAPE PROVINCE**

EDEN DISTRICT MUNICIPALITY

Authorisation register number:	<i>14/12/16/3/3/2/994</i>
Last amended:	<i>First issue</i>
Holder of authorisation:	<i>Eskom Holdings SOC Limited</i>
Location of activity:	<i>Western Cape Province: Within the Mossel Bay Local Municipality and the George Local Municipality near Mossel Bay and George towns.</i>

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

Decision

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

Non-compliance with a condition of this environmental authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the EIA Regulations, 2014.

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

Activities authorised

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

ESKOM HOLDINGS SOC LIMITED

(hereafter referred to as the **holder of the authorisation**)

with the following contact details –

Ms Martina Phiri

Eskom Holdings SOC Limited

P.O Box 1091

JOHANNESBURG

2001

E-mail address: Martina.Phiri@eskom.co.za

Tell number: (051) 404 5759

to undertake the following activities (hereafter referred to as “the activity”) indicated in Listing Notice 1, 2 & 3 (GN R. 983, 984 & 985):

Listed activities	Activity/Project description
<p><u>GN R. 983 Item 12</u></p> <p>The development of-</p> <p>(xii) infrastructure or structure with a physical footprint of 100 square metres or more, where such development occurs-</p> <p>(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse.</p>	<p>The proposed power line pylons will impede upon watercourses or pylon structures situated within 32 metres of a watercourse.</p>
<p><u>GN R. 983 Item 19</u></p> <p>The infilling or depositing of any material of more than 100 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 100 cubic metres from-</p> <p>(i) a watercourse,</p>	<p>The power line will require the removal or infilling of material more than 100 cubic metres from a watercourse.</p>
<p><u>GN R. 983 Item 24</u></p> <p>The development of-</p> <p>(ii) a road with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 metres.</p>	<p>The project entails the development of temporary access roads of approximately 6m wide to allow vehicles to access the areas of construction. These roads will be required in areas where the alignment will not follow the existing roads and servitudes where access will be possible without new roads.</p>
<p><u>GN R. 983 Item 47</u></p> <p>The expansion of facilities or infrastructure for the transmission and distribution of electricity where the expanded capacity will exceed 275 kilovolts and the development footprint will increase.</p>	<p>Additional 400kV feeder bays will be required at the Gourikwa Substation.</p>
<p><u>GN R. 984 Item 9</u></p> <p>The development of facilities or infrastructure for the transmission or distribution of electricity with a</p>	<p>The project entails the development of infrastructure for transmission and distribution</p>

Listed activities	Activity/Project description
<p>capacity of 275kV or more, outside an urban area or industrial complex.</p>	<p>of electricity (with a capacity of 275kV, of which sections will be located outside the urban areas).</p>
<p><u>GN R. 984 Item 15</u> The clearance of an area of 20 hectares or more of indigenous vegetation.</p>	<p>The clearing of more than 20 hectares of indigenous vegetation will be undertaken during construction of the power line.</p>
<p><u>GN R. 985 Item 3</u> The development of masts or towers of any material or type used for telecommunication broadcasting or radio transmission purposes where the mast or tower-</p> <p>(a) is to be placed on a site not previously used for this purpose; and</p> <p>(b) Will exceed 15 metres in height.</p> <p>(i) In Western Cape:</p> <p>i. All areas outside urban areas; or</p> <p>ii. Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority, or zoned for a conservation purpose, within urban areas.</p>	<p>Masts for telecommunication will be constructed at existing and proposed sub-stations. These masts are required to receive communication from surrounding towers.</p>
<p><u>GN R. 985 Item 4</u> The development of a road wider than 4 metres with a reserve less than 13,5 metres.</p> <p>(i) In Western Cape:</p> <p>ii. Areas outside urban areas;</p> <p>(aa) Areas containing indigenous vegetation;</p> <p>iii. <u>In urban areas:</u></p> <p>(aa) Areas zoned for conservation use; or</p> <p>(bb) Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority.</p>	<p>The project entails the development of temporary access roads of approximately 6m wide to allow vehicles to access the areas of construction. These roads will be required in areas where the alignment will not follow the existing roads and servitudes where access will be possible without new roads.</p>

Listed activities	Activity/Project description
<p><u>GN R. 985 Item 12</u></p> <p>The clearance of an area of 300 square metres or more of indigenous vegetation.</p> <p>(a) In Western Cape province:</p> <p>i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;</p> <p>ii Within critical biodiversity areas identified in bioregional plans;</p> <p>iii. Within the littoral active zone or 100 metres inland from high water mark of the sea or an estuarine functional zone, whichever distance is the greater, excluding where such removal will occur behind the development setback line on erven in urban areas; or</p> <p>v. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning.</p>	<p>The project will require the clearance of more than 300sqm of indigenous vegetation between Mossel Bay and George. Sections of the lines will be located in areas of fynbos vegetation and land that is zoned open space. Private Game Ranches are located on the corridors that are proposed for the infrastructure, where conservation is practised.</p>
<p><u>GN R. 985 Item 14</u></p> <p>The development of:</p> <p>(ii) infrastructure or structures with a physical footprint of 10 square metres or more.</p> <p>Where such development occurs–</p> <p>(a) within a watercourse;</p> <p>(i) In Western Cape:</p> <p>i. Outside urban areas;</p> <p>(aa) Protected area identified in terms of NEMPAA, excluding conservancies.</p>	<p>There is drainage lines on the proposed study area which will be impacted by the proposed infrastructures within an area defined as a CBA.</p>

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

- Farm name and number, portion number, and 21 Digit SG code: Refer to "Annexure E".

Preferred Corridor Alternative 1	Latitude	Longitude
Starting point of activity	33°55'35.97"S	22°22'18.24"E
Middle point of activity	33°59'51.92"S	22°7'26.25"E
End point of activity	33°9'59.58"S	22°57'37.59"E

- for the construction of the Gourikwa to Blanco/Narina 400kV Power line and Gourikwa Substation upgrade within Mossel Bay Local Municipality and George Local Municipality in the Western Cape Province., hereafter referred to as "the property".

Conditions of this Environmental Authorisation

Scope of authorisation

1. The proposed construction of the Gourikwa to Blanco/Narina 400kV Power line and Gourikwa Substation upgrade (Corridor Alternative 1) and associated required infrastructure is **approved** as per the geographic coordinates cited at the table reflected above.
2. Authorisation of the activity is subject to the conditions contained in this environmental authorisation, which form part of the environmental authorisation and are binding on the holder of the authorisation.
3. The holder of the authorisation is responsible for ensuring compliance with the conditions contained in this environmental authorisation. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the authorisation.
4. The activities authorised must only be carried out at the property as described above.
5. Any changes to, or deviations from, the project description set out in this environmental authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisation to apply for further environmental authorisation in terms of the regulations.

6. The holder of an environmental authorisation must apply for an amendment of the environmental authorisation with the competent authority for any alienation, transfer or change of ownership rights in the property on which the activity is to take place.
7. This activity must commence within a period of five (5) years from the date of issue of this environmental authorisation. If commencement of the activity does not occur within that period, the authorisation lapses and a new application for environmental authorisation must be made in order for the activity to be undertaken.
8. Commencement with one activity listed in terms of this environmental authorisation constitutes commencement of all authorised activities.

Notification of authorisation and right to appeal

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

Commencement of the activity

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

Management of the activity

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

Frequency and process of updating the EMPr

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

Monitoring

18. The holder of the authorisation must appoint an experienced independent Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation/rehabilitation measures and recommendations referred to in this environmental authorisation are implemented and to ensure compliance with the provisions of the approved EMPr.

- 18.1. The ECO must be appointed before commencement of any authorised activities.
- 18.2. Once appointed, the name and contact details of the ECO must be submitted to the *Director: Compliance Monitoring* of the Department at Directorcompliance@environment.gov.za.
- 18.3. The ECO must keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO.
- 18.4. The ECO must remain employed until all rehabilitation measures, as required for implementation due to construction damage, are completed and the site is ready for operation.

Recording and reporting to the Department

19. All documentation e.g. audit/monitoring/compliance reports and notifications, required to be submitted to the Department in terms of this environmental authorisation, must be submitted to the *Director: Compliance Monitoring* of the Department at Directorcompliance@environment.gov.za.
20. The holder of the environmental authorisation must, for the period during which the environmental authorisation and EMPr remain valid, ensure that project compliance with the conditions of the environmental authorisation and the EMPr are audited, and that the audit reports are submitted to the *Director: Compliance Monitoring* of the Department at Directorcompliance@environment.gov.za.
21. The frequency of auditing and of submission of the environmental audit reports must be as per the frequency indicated in the EMPr, taking into account the processes for such auditing as prescribed in Regulation 34 of GN R. 982.
22. The holder of the authorisation must, in addition, submit an environmental audit reports to the Department within 30 days of completion of the construction phase (i.e. within 30 days of site handover) and a final environmental audit report within 30 days of completion of rehabilitation activities.
23. The environmental audit reports must be compiled in accordance with appendix 7 of the EIA Regulations, 2014 and must indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the environmental authorisation conditions as well as the requirements of the approved EMPr.
24. Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

Notification to authorities

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

Operation of the activity

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

Site closure and decommissioning

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

Specific conditions

28. The holder of the authorisation must ensure that, Brandwagrivier Wetland System and the intact vegetation surrounding Wolwedans Dam is treated as "No-go" areas for roads or pylons hardstands and access/services roads.
29. Pre-construction environmental induction must be done for all construction staff on site to ensure that basic environmental principles are adhered to throughout the construction period.
30. The areas to be cleared as well as the construction area must be clearly demarcated and all construction vehicles must adhere to demarcated roads.
31. All hazardous materials must be stored appropriately to prevent contamination of the project site. Any accidental chemical, fuel and oil spills that occur at the project site should be cleaned up appropriately as related to the nature of the spill.
32. The construction team must be informed about the value and the importance of the cultural heritage resources in general prior to the commencement of the activity.
33. The holder of the authorisation must appoint a botanist/ecologist to conduct a micro-siting exercise prior to commencement of power line construction and associated infrastructure.
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34. The holder of the authorisation must appoint an Avifaunal Specialist to conduct an avifaunal walk through of the final power line corridor prior to construction, to identify any Red List Species that may be breeding on the site or within the immediate surrounds and to ensure that any impacts likely to affect breeding species (if any) are adequately managed.
35. Anti-collision devices such as bird flappers must be installed where the power line crosses avifaunal corridors and watercourses.
36. Permits must be obtained from the Department of Agriculture, Forestry and Fisheries (DAFF) for the removal of plants listed (protected trees) in the National Forest Act.
37. The holder of the authorisation must contact affected land owners/farm managers prior to construction in order to provide sufficient time for them to plan agricultural activities.
38. The holder of the authorisation must ensure that Duty of Care principle is implemented (more especially during the expansion of the Gourikwa Substation).
39. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling, re-use and disposal.
40. Any solid waste must be disposed of at a landfill licensed in terms of section 20 (b) of the National Environment Management Waste Act, 2008 (Act No.59 of 2008).
41. Waste, which is not authorised for disposal on site as part of the approved development, must be dealt with according to relevant legislation or the Department's policies and practices.

General

42. A copy of this environmental authorisation, the audit and compliance monitoring reports, and the approved EMPr, must be made available for inspection and copying-
 - 42.1. at the site of the authorised activity;
 - 42.2. to anyone on request; and
 - 42.3. where the holder of the environmental authorisation has a website, on such publicly accessible website.
 43. National government, provincial government, local authorities or committees appointed in terms of the conditions of this authorisation or any other public authority shall not be held responsible for any damages or losses suffered by the holder of the authorisation or his/her successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the holder of the authorisation with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.
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Date of environmental authorisation: 13/11/2017


Mr Sabelo Malaza
Chief Director: Integrated Environmental Authorisations
Department of Environmental Affairs

Annexure 1: Reasons for Decision

1. Information considered in making the decision

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

- a) The information contained in the EIAr dated July 2017.
- b) The comments received from CapeNature, ILifa leMveli leNtshona Koloni, Western Cape Department of Environmental Affairs and Development Planning, and interested and affected parties as included in the EIAr dated July 2017.
- c) The information contained in the specialist studies contained within Appendix 4 of the EIAr; and
- d) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act No.107 of 1998).

2. Key factors considered in making the decision

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

- a) The findings of all the specialist studies conducted and their recommended mitigation measures.
- b) The need for the proposed project stems from the provision of additional electricity to support the continuation of reliable electricity in the region.
- c) The EIAr dated July 2017 identified all legislation and guidelines that have been considered in the preparation of the EIAr.
- d) The methodology used in assessing the potential impacts identified in the EIAr dated July 2017 and the specialist studies have been adequately indicated.
- e) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA Regulations, 2014 for public involvement.

3. Findings

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

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

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