

## APPLICATION FOR AUTHORISATION AND BASIC ASSESSMENT REPORT

## FOR THE

## PROPOSED CONSTRUCTION OF A MINI HYDRO POWER PLANT ON THE FARM BOTTERKLOOF 541 CLARENS DISTRICT, SOUTH AFRICA

## FREE STATE PROVINCE EMB/1(k)1(m) 4/07/93

## **MARCH 2009**

## Submitted to:

Free State Department of Tourism, Environmental and Economic Affairs Prepared by:

NinhamShand (Pty) Ltd

SHAND

CONSULTING STRVICLS



## **REPORT DETAILS**

:

FREE STATE DTEEA REFERENCE NUMBER.

EMB/1(k)1(m) 4/07/93

TITLE : Basic Assessment Report for the proposed construction of a mini Hydro Power Plant on the farm Botterkloof 541 - Clarens District, South Africa. PROJECT NAME Construction of Botterkloof mini Hydro Power Plant. : AUTHOR(S) : Willem Howell Roshantha Kolapen Natanya Whitehom **Barend Smit** CLIENT NuPlanet (Pty) Ltd : CONSULTANT Ninham Shand Consulting Services : Private Bag X136 CENTURION 0046 Tel: (012) 643-9000 Fax: (012) 663-3257 E-mail: enviro@shands.co.za **NINHAM SHAND REPORT NUMBER** : 4635/401944 **REPORT STATUS** Final :

DATE OF SUBMISSION

March 2009

:

BHJ Sprit Pr L Arch, Director Project Director

12

W Howell Project Manager

This report is to be referred to in bibliographies as: Ninham Shand. 2009: Basic Assessment Report for the proposed construction of a mini Hydro Power Plant on the farm Botterkloof 541 – Clarens District, South Africa.

# **Application for Authorisation**

### APPLICATION FORM



File Reference Nurr Application Nun

	(For official)	l use only)			
ference Number:					]
lication Number:					 1
Date Received:					 1
				_	_

#### Application for authorisation for the undertaking of a scheduled activity or activities set out in Regulations R. 386, R. 387 in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998)

#### Kindly note that:

- This application form is current as of 3 July 2006. It is the responsibility of the EAP to ascertain whether subsequent versions 1. of the form have been published or produced by the competent authority.
- 2 The application must be typed within the spaces provided in the form, or be completed in legible handwriting. Unclear or illegible applications will be returned to the applicant. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. It is in the form of a table that can extend itself as each space is filled with typing.
- 3. Where applicable black out the boxes that are not applicable in the form.
- 4 Incomplete applications may be returned to the applicant for revision.
- The use of "not applicable" in the form must be done with circumspection as if it is used in respect of material information that is 5. required by the competent authority for assessing the application, and may result in the rejection of the application as provided for in the regulations.
- This application must be handed in at the offices of the relevant competent authority as determined by each authority. 6.
- 7. No faxed or e-mailed applications will be accepted.
- 8. The application must be completed by an independent environmental practitioner.
- 9. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the application process.

#### SITE IDENTIFICATION AND LINKAGE

Please indicate all the Surveyor-general 21 digit site (erf/farm/portion) reference numbers for all sites (including portions of sites) that are part of the application.

LF	0	0	1	0	0	0	0	0	0	0	0	0	5	4	1	10	0	0	0	0
F	0	0	1	0	0	0	0	Ö	0	0	0	0	5	4	1	0	0	0	0	1
F	0	0	1	0	0	0	0	0	0	0	0	0	5	4	1	0	0	0	0	2
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(if there are more that 10, please attach a list with the rest of the number) (These numbers will be used to link various different applications, authorisations, permits etc. that may be connected to a specific site)

### 1. BACKGROUND INFORMATION

Destant such to the							
Project applicant:	NuPlanet (Pty) Ltd						
Trading name (if any):	N/A						
Contact person:	Anton-Louis Olivier						
Physical address:	REAM House, 53 De Havilland Cres	scent Persenuo	r Park Pretoria	0020	——-i		
Postal address:	P.O. Box 35630, Menlopark, Pretori		r r unit, r retoria,	, 0020.			
Postal address: Postal code:	0102		Not Available		·		
		Cell:					
Telephone:	+27 (0)12 349 2944	Fax:	+27(0)88 012	349 2944			
E-mail:	al@nuplanet.nl						
Project consultant:	Ninham Shand (Pty) Ltd						
Contact person:	BHJ Smit						
Postal address:	Private Bag X136, Centurion, Pretor	ria.					
Postal code:	0046	Cell:	083 540 3661				
Telephone:	+27 (0)12 643 9000	Fax:					
E-mail:		Fax.	+27 (0)12 000				
	Barend.smit@shands.co.za						
Professional	<ul> <li>Registered Professional Landsca</li> </ul>	ape Architect (R	egistration Num	ber: 99096) with South Africa	an		
affiliation(s) (if any)	Council for the Landscape Archit						
	<ul> <li>Member and Former President or</li> </ul>	of the South Afric	can Institute of L	.andscape Architects.			
	Member of the Gauteng Society	of Landscape A	rchitects.				
	<ul> <li>Member of the International Federation</li> </ul>						
	Member of the South African affi						
				add for impact rocessment.			
Landowner:	Paul Johannes Farrell						
Contact person:	Paul Johannes Farrel						
•							
Postal address:	P.O. Box 222, Bethlehem.						
Postal code:	9700	Cell:	Not Available				
Telephone:	+27 (0)58 256 1131	Fax:	+27 (0)58 256	i 1372			
E-mall:	Farrell@isat.co.za						
	In instances where there is more that	an one landowne	er, please attacl	n a list of landowners with the	eir .		
	contact details to this application.						
Local authority in whose	Dihlabeng Municipality						
Jurisdiction the							
proposed activity will							
fall:							
Contact person:	Clr (Ms) M Mashinini						
Postal address:	286 Kgubetswana, Clarens.						
		C-11	.07 (0)00 000				
Postal code:	9707	Cell:	+27 (0)82 826				
Telephone:	+27 (0)58 256 1507	Fax:	+27 (0)58 256	1380			
E-mail:	Not available						
	in instances where there is more that			please attach a list of local			
	authorities with their contact details		n				
Project title:	Construction of Botterkloof mini Hyd	ro Power Plant.					
Property description:	Botterkloof 541						
	(Farm name, portion etc.) Where a la	arge number of	properties are in	nvolved (e.g. Inear activities)	).		
	please attach a full list to this application						
Town(s) or district(s):	Clarens						
Physical address:	N/A						
r nysical address.	In instances where there is more that		listrict involved	ploace attach a list of towns			
			iisuict irivolveu,	please attach a list of towns	01		
Current land use realized	districts to this application.	_					
Current land-use zoning:	Agricultural						
	In instances where there is more that	an one current la	nd-use zoning,	please attach a list of current	t land		
	use zonings that also indicate which	portions each u	ise pertains to ,	to this application.			
is a change of land-use or	a consent use application required	2	¥E	s NO			
•		•					
Must a building plan be su	bmitted to the local authority?		YE YE	S NO			
Locality map:	A locality map must be attached to the	he back of this o	locument, as Ap	opendix A. The scale of the l	ocality		
	map must be at least 1:50 000. The						
	following:						
	<ul> <li>an accurate indication of the providence of the provi</li></ul>	piect site positio	n as well as the	positions of the alternative	siles if		
	any;	-,					
	<ul> <li>road access from all major roads in the area;</li> </ul>						
	•		an the reade	that provide access letter	ito(c):		
	<ul> <li>road names or numbers of all n</li> <li>all reads within a film radius of</li> </ul>				ne(s);		
	<ul> <li>all roads within a 1km radius of</li> </ul>	the site or alter	native sites; and	1			

A north arrow.

Owners consent:

In line with the requirements of the EIA regulations, letters of consent of all landowners or a detailed explanation by the applicant explaining why consent is not possible must be attached to the back of this document as Appendix B.

### 2. Activities applied for

An application may be made for more than one listed or specified activity that, together, make up one development proposal. All the listed activities that make up this application must be listed.

Indicate the number and date of the relevant notice:	Activity No (s) (in terms of the relevant or notice) :	Describe each ilsted activity:
No. R.386 of 21 April 2006	1 (m)	1 The construction of facilities or infrastructure including associated structures or infrastructure, for – (m) any purpose in the one in ten year flood line of a river or stream, or within 32 metres from the bank of a river or stream where the flood line is unknown, excluding purposes associated with existing residential use, but including – (i) canals; (ii) channels; (iii) bridges; (iv) dams; and (v) weirs;
No. R.386 of 21 April 2006	4	4 The dredging, excavation, infilling, removal or moving of soil, sand or rock exceeding 5 cubic metres from a river, tidal lagoon, tidal river, lake, in-stream dam, floodplain or wetland.

Please note that any authorisation that may result out of this application will only cover activities applied for. Omissions may render any authorisation that is based on incomplete information to be nil and void.

### 3. Type of application

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### 3.1 Application for Basic Assessment

Is this an application for conducting a basic assessment (as defined in the regulations)?

 If, YES, is a basic assessment report attached?
 YES
 NO

 If, NO, please indicate when the basic assessment report will be submitted:
 N/A

## 3.2 Application for Scoping and Environmental Impact Assessment (EIA)

Is this an application for Scoping and EIA (as defined in the regulations)? If, YES, is a Scoping Report and Plan of Study for EIA attached?	YES YES	NO
If, NO, please indicate when the Scoping Report and Plan of Study for EIA will be submitted:		
N/A		
The scoping report and/or the plan of study for EIA will be submitted after consultation with the competent authority:	¥ES	NO
A consultation with the competent authority is hereby requested:	YES	NO

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### 4. Declarations

### 4.1 The independent Environmental Assessment Practitioner

BHJ Smit

act as the independent environmental practitioner in this application ;

 do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2005;

declare under oath that I –

- have and will not have no vested interest in the proposed activity proceeding;
- have no, and will not engage in, conflicting interests in the undertaking of the activity;
- undertake to disclose, to the competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the Environmental Impact Assessment Regulations, 2005;
- will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and
  affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all
  interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents
  that are produced to support the application;
- will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- will keep a register of all interested and affected parties that participated in a public participation process; and
- will provide the competent euthority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not.

Signature of the environmental practitioner:

Ninham Shand (Pty) Ltd Name of company:

20 May 2008

Date:

out

Signature of the Commissioner of Oaths:

23.5. 2008 Date: TIONIST . 

Designation:

	1		
Official stamp (below	W) / (		
<b>_</b>	dil	uel	Ex Officio
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	ath: 23.5.08 Hope	anigheid: Banigheid: Davids Driv	10.
D	ato: 23.5.05 Host alum: Address: 257 E Streol Address: Black Strablactes:	hoath. 2195	/ 0534
1	ABSA	NORTHCLI	FF / 6554
1	Bank Limitodiesperk Reg. No. 1986/004794/00		

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### 4.2 The Applicant

I, \_\_\_\_\_, declare under oath that i -

- Am, or represent, the applicant in this application;
- appointed the environmental assessment practitioner as indicated under point 4.1 above to act as the independent environmental assessment practitioner for this application;
- will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that
  is relevant to the application;
- will be responsible for the costs incurred in complying with the Environmental Impact Assessment Regulations, 2005, including but not limited to –
  - costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
  - costs incurred in respect of the undartaking of any process required in terms of the regulations;
  - costs in respect of any fee prescribed by the Minister or MEC in respect of the regulations;
  - · costs in respect of specialist reviews, if the competent authority decides to recover costs; and
  - the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of these regulations;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- hareby indemnify, the government of the Republic, the compatent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of these regulations; and
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to an appeal being decided in terms of these regulations.

Signature of the applicant: Name of company: Date: Signature of the Commissioner of Oaths: 23.5 20 Date: Τίου Designation: Commissioner of Oalhs/Kommissaris van Ede - Ex Officio au Official stamp (below): GAY MOHAMED Full Names: Volle Name: Date 23.5.08 Capacity: Datum: Hosdenigheid: RECEPTIONIST Streel Address: 257 Bayers Naude Drive, Straeladres: Blackheath. 2195 NORTHCLIFF / 8534 **BABSA** itad/Bapark 111 1110/0 oT Department Tourism, Environmental and Economic Affairs

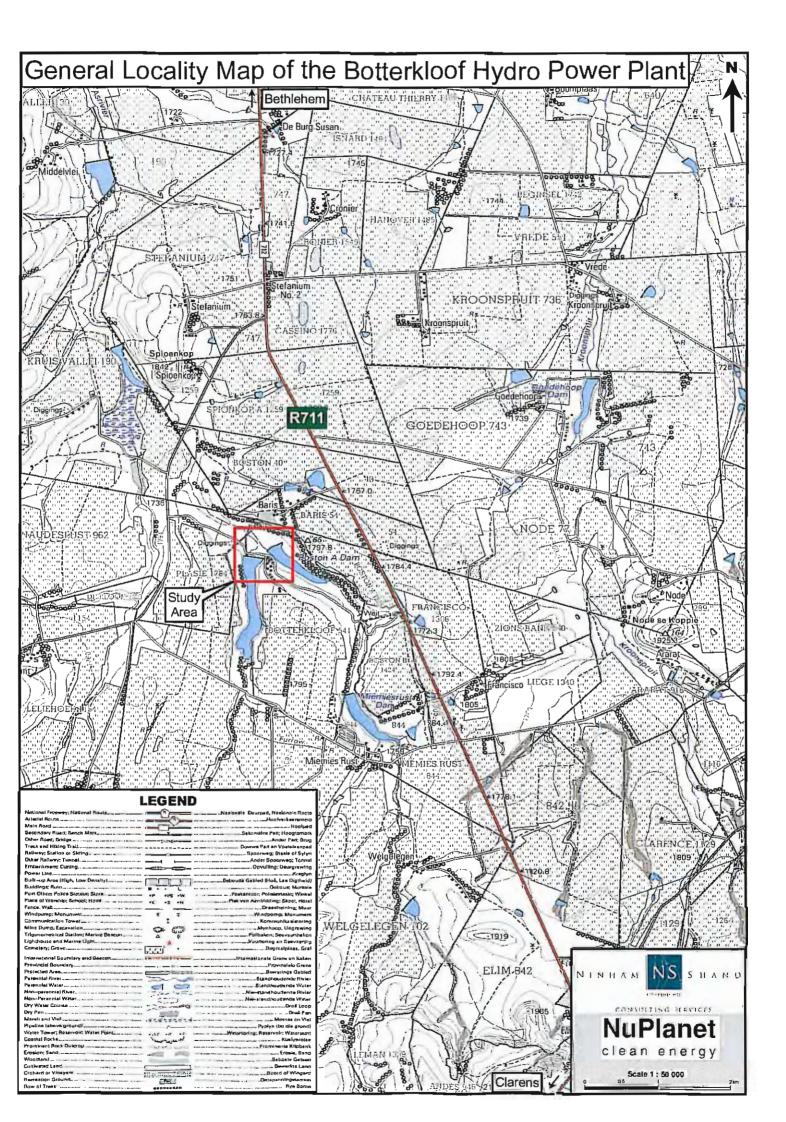
Environmental Impact Management Sub Directorate

Private Bag X 20801, Bloemfontein, 9300 • Republic of South Africa • Republiek van Suid Afrika • Rephabolike ya Afrika Borwa C/o Zastron & Mark Graaff St., Fountain Towers Building • Tel +27 (0)51 400 4842 • Fax +27 (0)51 400 4811 • Email: mkhosana@dteea.fs.gov.za **APPLICATION FORM** 

# **APPENDIX A1**

# GENERAL LOCALITY MAP OF THE BOTTERKLOOF HYDRO POWER PLANT (1:50 000)

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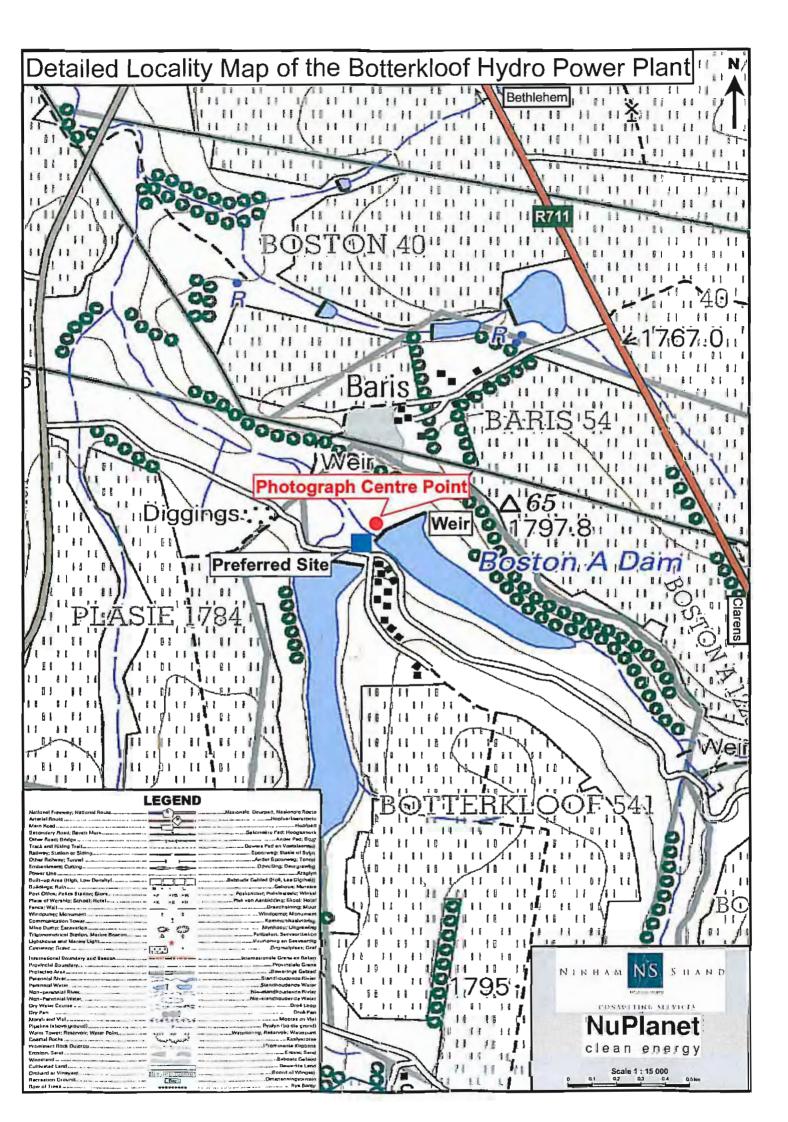


**APPLICATION FORM** 

## **APPENDIX A2**

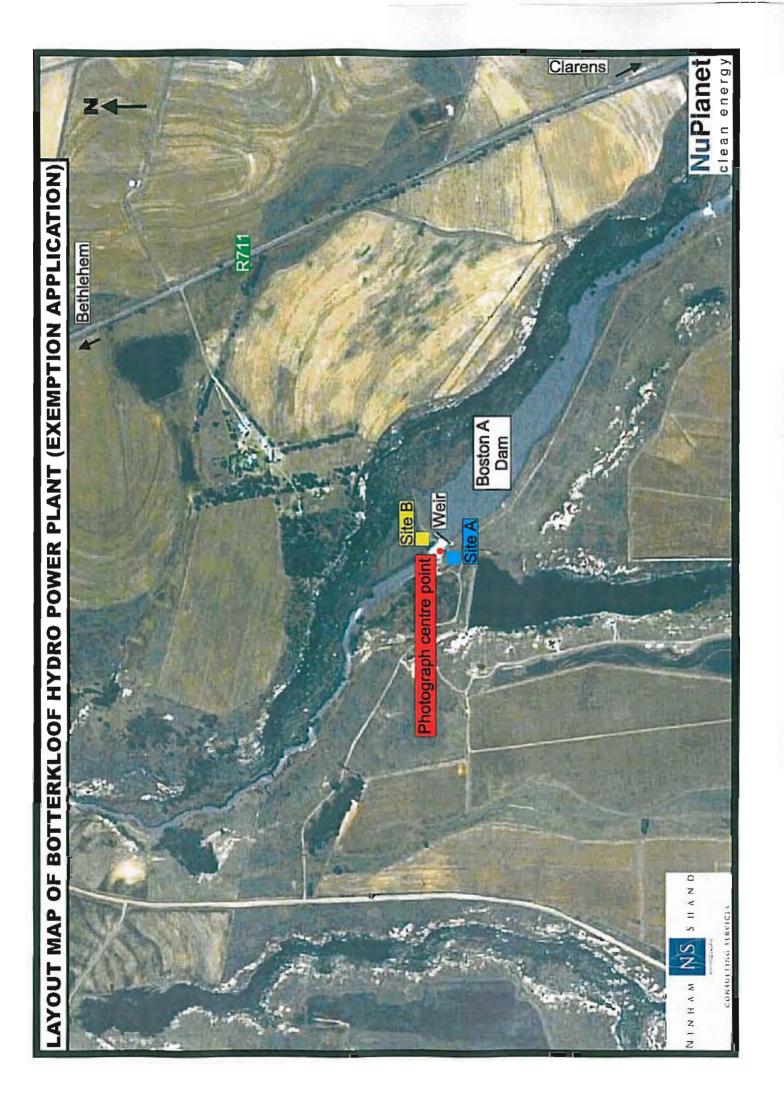
# DETAILED LOCALITY MAP OF THE BOTTERKLOOF HYDRO POWER PLANT (1:15000)

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# **APPENDIX A3**

# LAYOUT MAP OF BOTTERKLOOF HYDRO POWER PLANT (INDICATING SITE ALTERNATIVE FOR EXEMPTION PURPOSES)



# **APPENDIX B**

# LANDOWNER CONSENT



## PAUL FARRELL BOERDERY (EDMS) BPK

Posbus 222 Bethlehem 9700 BTW Nr. 4410106571 Tel: 058 - 2561131 Faks: 058 - 2561372 E-mail: farrell@isal.co.za

8 February 2008

### LETTER OF INTENT: BOTTERKLOOF HYDRO

It is recognised that NuPlanet (Pty) Ltd is in the process of developing a small hydro power project provisionally called "Botterkloof Hydro", utilising the water resources of the As River at the Botterkloof Dam on the farm "**Resterende gedeelte van die plaas Botterkloof 541**"

As rightful owner **Paul Johannes Farrell** which owns "**Resterende gedeelte van die plaas Botterkloof 541**", hereby confirm his support of NuPlanet for the development of the hydro power project.

In this regard we would like to express of support and our clear intention to:

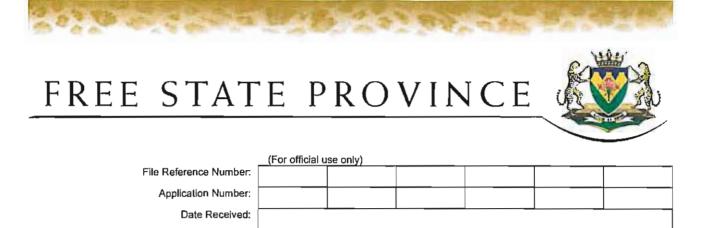
- Facilitate the development, construction and operation of a hydro power plant on the As River on the farm "Resterence gedeelte van die plaas Botterkloof 541".
- Enter into an agreement with NuPlanet (Pty) Ltd. to negotiate for the lease or sale of the land as required for the construction, establishment and the long-term operation of the hydro power plant.
- Enter into an agreement with NuPlanet (Pty) Ltd. for the permission to construct an
  electrical power line and roads as required across land owned by Paul Johannes
  Farrell to access the site connect the hydro power plant to a suitable point in the
  existing electricity grid.

The exact nature and legal status of the land lease agreement as well as the compensation for the use of the land will be determined to our mutual consent once the feasibility study of the project has been completed and the financing has been secured for the development of the project.

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Yours truly

# **Basic Assessment Report**



Basic Assessment Report in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended, and the Environmental Impact Assessment Regulations, 2006 set out in Regulations R. 385, R. 386 and R. 387 of the National Environmental Management Act, 1998 (Act No. 107 of 1998)

#### Kindly note that:

- This basic assessment report is a standard report that may be required by a competent authority in terms of the EIA Regulations, 2006 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. 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.
- 3. Where applicable tick the boxes that are applicable or black out the boxes that are not applicable in the report.
- 4. An incomplete report may be returned to the applicant for revision.
- 5. 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.
- 6. This report must be handed in at offices of the relevant competent authority as determined by each authority.
- 7. No faxed or e-mailed reports will be accepted.
- 8. The report must be compiled by an independent environmental assessment practitioner.
- 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.
- 10. A competent authority may require that for specified types of activities in defined situations only parts of this report need to be completed. In addition, if it is clear to the EAP that because of the particular circumstances of the case it is not sensible to complete any of the sections indicated under paragraph 3 of this report, he or she may apply for exemption from completing that part of the report in the spaces provided in the report. It must however be noted that if the application for exemption is turned down, the report may have to be resubmitted.

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## SECTION A: APPLICATION FOR EXEMPTION

The relevant parts of this section must be completed if the environmental assessment practitioner (EAP) on behalf of the applicant whishes to apply for exemption from completing or complying with certain parts of this basic assessment report.

#### 1. APPLICATION FOR EXEMPTION FROM ASSESSING ALTERNATIVES:

At least two alternatives (site or activity) should be assessed. If that is not possible, the applicant should apply for exemption from having to assess alternatives. Such exemption will, howaver, not apply to the no-go alternative that must be assessed in all cases.

Provide e detailed motivation for not considering alternatives including an explanation of the reason for the application for examption (supporting documents, if any, should be attached to this report):

The following serves as motivation for exemption from having to assess alternatives:

Site:

- The proposed Hydro Power Plant requires a specified hydrological velocity in order to generate the required 3MW. The proposed location of the Plant at the Boston A Dam Weir (Botterkloof 541) allows for sufficient flow of water to fulfill this requirement. Refer to Appendix F1 for a Layout Map of the area applicable to the application for exemption only.
- The area to the south west of the weir (Site A) is the preferred site for the location of the Hydro Power Plant as the area has already been disturbed due to construction of the weir. Due to the location adjacent to the weir minimal environmental impacts are thus envisaged during the construction phase.
- The south western part of the weir is also readily accessible due to an existing dirt road which leads to the site, thus eliminating the need to construct an access road which would result in further environmental damage.
- Should the area to the north east (Site B) of the weir be selected, access can only be gained by means of a two tonne bridge across the weir but this will result in staggered transportation of equipment and material, which is not feasible. This bridge is also not suitable for construction vehicles.
- Site A is obscured from the new housing development further south west and it can be deducted that the impacts would be negligible.

#### Activity:

The proposed Hydro Power Plant would generate "green" electricity, which is a clean source of power, as it produces no carbon dioxide, sulphur dioxide, nitrous oxides, solid or liquid wastes. The alternative to a Hydro Power Plant would be a coal fired power station, which generates numerous environmental pollutants, negatively impacting on the environment.

I declare that the ebove motivation is accurate and, hereby apply for exemption in terms of regulation 51 of the Environmental Impact Assessment Regulations, 2006, from having to assess alternatives in this application as required in section 24(4)(b) in the National Environmental Management Act, 1998 (Act No. 107 of 1998)

Signature of the EAP:

Date: 2008

## 2. APPLICATION FOR EXEMPTION FROM COMPLETING OR COMPLYING WITH PART(S) OF THIS BASIC ASSESSMENT REPORT:

Application for exemption form completing or complying with certain parts of this basic assessment report may be made by completing the relevant sections balow. Applications for exemptions from completing or complying with any other part of the basic assessment report must be made in the normal manner.

Indicate the numbers of the sections of this report for which exemption is applied for:

Section B:						 	
Section C:							
Section D:							

#### 2. APPLICATION FOR EXEMPTION FROM COMPLETING OR COMPLYING WITH PART(S) OF THIS BASIC ASSESSMENT REPORT:

Application for exemption form completing or complying with certain parts of this basic assessment report may be made by completing the relevant sections below. Applications for exemptions from completing or complying with any other part of the basic assessment report must be made in the normal manner.

Indicate the	numbers	of the sec	tions of t	his report	for which	exemption	on is appl	ied for:				
Section B:												
Section C:												
Section D:												
Provide a detailed motivation including an explanation of the reason for the application for exemption (supporting documents, if any, should												
be attached	to this rep	oorl):										

### N/A

.:

I declare that the above motivation is accurate and, hereby apply for exemption in terms of regulation 51 of the EIA Regulations, 2006, from having to complete the indicated sections of the Basic Assessment Report.

Signature of the EAP:

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N/A

Date:

N/A

## SECTION B: ACTIVITY INFORMATION

### 1. ACTIVITY DESCRIPTION

#### Describe the activity, which is being applied for in detail (A1):

The proposed Hydro Power Plant will be located on the farm Botterkloof 541, approximately 15 km north of the town of Clarens in the Free State Province. The proposed Hydro Power Plant will convert the kinetic energy of water from the Botterkloof Dam, through a turbine and generator, into approximately 3MW of electrical energy that will be sold to Eskom and the Dihlabeng Municipality.

The proposed Hydro Power Plant will consist of the following infrastructure (Refer to Appendix C):

- An approach channel on the south western part of the weir;
- A power station adjacent to the weir;
- A tailrace culvert to divert water back into the return channel;
- A concrete gravity wall.

### 2. ALTERNATIVES

Describe alternatives that are considered in this application. Alternatives should include a consideration of all possible means by which the purpose and need of the proposed activity 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.

#### 2(a) Site alternatives:

Describe site alternative 1 (S1), for the activity described above, or for any other activity alternative:

The study area for the project is on the western bank of the Ash River, south west of the Botterkloof Dam. The site is located on the farm Botterkloof 541, approximately 15km north of the town of Clarens in the Free State Province.

The area to the south west of the weir is the preferred site for the location of the Hydro Power Plant (refer to Appendix A4) as the area has already been disturbed due to construction of the weir. Due to the location adjacent to the weir minimal environmental impacts are thus envisaged during the construction phase.

Describe site alternative 2 (S2), if any, for the activity described above, or for any other activity alternative:

N/A

Describe site alternative 3 (S3), if any, for the activity described above, or for any other activity alternative: No go option.

### (2)(b) Activity alternatives:

The proposed Hydro Power Plant would generate "green" electricity, which is a clean source of power, as it produces no carbon dioxide, sulphur dioxide, nitrous oxides, solid or liquid wastes. The alternative to a Hydro Power Plant would be a coal fired power station, which generates numerous environmental pollutants, negatively impacting on the environment. The consultant has applied for exemption from assessing alternatives in Section A of this document.

### 4. ACTIVITY POSITION

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.

Alternative:	Latitude (S):		Longitude (E):	
Alternative S1 <sup>1</sup> (preferred or only site alternative)	28°	25' 50.2"	28°	23' 04.9"
Alternative S2 (if any)	N/A	N/A	N/A	N/A
Alternative S3 (if any)	N/A	N/A	N/A	N/A

#### 5. Physical size of the activity

Indicate the physical size of the preferred activity/technology as well as alternative activities/technologies (footprints): Alternative: Size of the activity:

Alternative A1 <sup>2</sup> (preferred activity alternative)	Approximately 4000 m <sup>2</sup>
Alternative A2 (if any) Alternative A3 (if any)	N/A

#### 6. SITE ACCESS

Does ready access to the site exist, or is access directly from an existing road?

YES. Access exists							
from an existing dirt							
road that leads to the							
proposed site.							
N/A							

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

Describe the type of access road planned:

No access road construction is envisaged due to the presence of an existing S217 and the dirt road which was constructed during construction of the Boston A Dam. The access road joins the R711 and runs to the east of the Ash river. The proposed access road will be properly upgraded and maintained in order to allow for continuous use during the construction period of the mini hydro. Refer to the Locality Maps (Appendices A1 and A2) as well as the Photographic Report (Appendix B).

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Include the position of the access road on the site plan.

#### 7. WASTE, EFFLUENT, EMISSION AND NOISE MANAGEMENT

#### 7(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 Approximately 5000kg

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

<sup>&</sup>lt;sup>1</sup> "Alternative S.." refer to site alternatives.

<sup>&</sup>lt;sup>2</sup> "Alternative A.." refer to activity, process, technology or other alternatives.

Domestic solid waste will be collected by the contractor and transported to an approved Dihlabeng Municipal solid waste landfill for disposal.

Construction solid waste will comprise of the following:

- Construction building rubble and excess cut material to be disposed of on nearby municipal waste site.
- Empty cement bags to be disposed of on nearby municipal general waste site.
- Plastic wrapping and other domestic waste to be disposed of on nearby municipal general waste site.

Construction waste disposal must be determined by the Waste Manager at Dihlabeng Municipality (Mr. Ruben Evans – Tel: 0583035732, Fax: 0583035076)

Million with the state of the s		
Where will the construction solid waste be disposed of (describe)?		
	N	0
Will the activity produce solid waste during its operational phase?		
If yes, what estimated quantity will be produced per month?	N/	/A
How will the solid waste be disposed of (describe)?		
N/A		
Where will the solid waste be disposed if it does not feed into a municipal waste	stream (describe)?	
N/A		
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, the application should consult with the competent authority to dete application for scoping and EIA.		
	N	0
Can any part of the solid waste be classified as hazardous in terms of the releva If yes, inform the competent authority and request a change to an application for		
If yes, morning the competent autionty and request a change to an application for	N	0
Is the activity that is being applied for a solid waste handling or treatment facility	?	
If yes, the applicant should consult with the competent authority to determine wh scoping and EIA.	ether it is necessary to ch	ange to an application for
Describe the measures, if any, that will be taken to ensure the optimal reuse or r	ecycling of materials:	
Recycling of materials in this instance is generally not fea	sible.	
Has a specialist been consulted to assist with the completion of this section?	N	0
7(b) Liquid effluent		
Will the activity produce effluent, other than normal sewage, that will be disposed	ofina r	
Municipal sewage system?		NO
If yes, what estimated quantity will be produced per month?		N/A
Will the activity produce any effluent that will be treated and/or disposed of on site		NO
If yes, the applicant should consult with the competent authority to determine whe and EIA.	ther it is necessary to char	nge to an application for scoping
	Γ	NO
Will the activity produce effluent that will be treated and/or disposed of at another	facility?	
Describe the measures that will be taken to ensure the optimal reuse or recycling	of waste water, if any:	
N/A ,		
Has a specialist been consulted to assist with the completion of this section?	NO	
Are any further specialist studies recommended by the specialist?	NO	
If YES, specify: N/A		

### 7(c) Emissions into the atmosphere

Will the activity release emissions into the atmosphere?

If yes, is it controlled by any legislation of any sphere of government?

NO

N/A

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.

#### If no, describe the emissions in terms of type and concentration: N/A Has a specialist been consulted to assist with the completion of this section? NO 7(d) Generation of noise Will the activity generate noise? Yes. Noise generation is expected during the construction phase and mitigation measures are put forward in the EMP (Appendix G1). If yes, is it controlled by any legislation of any sphere of government? NO 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.

If no, describe the noise in terms of type and level:

The proposed activity will only generate noise during construction phase due to operation of construction vehicles and plant. During the operational phase the flow of water through the turbine will comply with the current legislative requirements, but it needs to be noted that it will not be more than the current noise emitted from the outlet of the dam. The current noise of water over the weir and noise measurements of similar construction activities as those that will take place at the proposed site is quantified in (Appendix G1).

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

NO

#### 8. WATER USE

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

#### **Construction Phase**

municipal	water board	groundwater ,	river, dam	strea <b>m</b> ,	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:	•			Approximate	ly 7m <sup>3</sup>			
Does the activity requi	re a waler use permil fro								
<b>Operational Ph</b>	ase								
municipal	water board	groundwater	river, dam	stream,	other	the activity will not use water			
	ted from groundwater, ri	ver, stream, dam, lake o	r any othe	r natural featu	re, please indicate				
the volume that will be	extracted per month:				No abstrac	tion will take			
		place, water	will be diverted						
		back into rive	er.						
Does the activity requi	re a water use permit fro	? YES							

NOTE: The Water Use Permit Application does not form part of this Basic Assessment Report, and will be submitted by the project applicant. The water permit will be applied for in terms of the stream diversion, abstraction of water is not applicable in this case.

### 9. ENERGY EFFICIENCY

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

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

#### 10. SITE OR 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 scale of the plan which must be at least a scale of 1:500: 10(a)
- the property boundaries and numbers of all the properties within 50m of the site; 10(b)
- 10(c) the current land use as well as the land use zoning of each of the properties adjoining the site or sites;
- the exact position of each element of the application as well as any other structures on the site; 10(d)
- the position of services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, street 10(e) lights, sewage pipelines, storm water infrastructure and telecommunication infrastructure:
- 10(f) all trees and shrubs taller than 1.8m;
- 10(g) walls and fencing including details of the height and construction material;
- 10(h) servitudes indicating the purpose of the servitude; 10(i)
  - sensitive environmental elements within 100m of the site or sites including (but not limited thereto):
  - rivers;
    - the 1:100 year flood line (where available or where it is required by DWAF); .
    - . ridges:
    - cultural and historical features;
    - areas with indigenous vegetation (even if it is degraded or invested with alien species);
- 10(j) for gentle slopes the 1m contour intervals must be indicated on the plan and whenever the slope of the site exceeds 1:10, the 500mm contours must be indicated on the plan; and
- 10(k) the positions from where photographs of the site were taken.

#### Refer to Appendices A1, A2 and A4

#### 11. SITE PHOTGRAPHS

#### Refer to Appendix B

#### FACILITY ILLUSTRATION 12.

#### **Refer to Appendix C**

A detailed illustration of the activity must be provided at a scale of 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.

j

#### 13. **ACTIVITY MOTIVATION**

#### 13(a) 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 or is it a public amenity?

Is the activity a public amenity?

How many new employment opportunities will be created in the development phase of the activity? What is the expected value of the employment opportunities during the development phase?

What percentage of this will accrue to previously disadvantaged individuals?

R50 000 000					
R5 000 0	R5 000 000				
YES	NO				
YES	NO				
Approxin	Approximately 60				
R10 000 000					
50%					

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

2 full time jobs. one skilled and the other semi skilled for operational and maintenance purposes and approximately 60 part time staff members during construction. The construction period is anticipated to be 12 months. R1 000 000 20-100%

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?

#### 13(b) Need and desirability of the activity

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

The parastatal organisation Eskom, has for many years had a virtual monopoly for the generation and distribution of electricity throughout South Africa. A large proportion of electricity generated in South Africa is from coal fired power stations. In the past the growth in demand for electricity has been overestimated. New power stations, constructed in order to meet the projected demand, resulted in the decommissioning of older power stations when the demand did not materialise. The power demand has now risen to the extent that Eskom are in the process of re-commissioning older power stations, and the construction of new power generation facilities is underway.

The South African Government have put measures in place to deregulate the generation, reticulation and supply of electricity. Independent Power Producers (IPP) have now entered the market. The proposed project would enter the market as an IPP and make power available for development. The proposed project would provide "green" electricity to Eskom and the Dihlabeng Municipality. "Green" electricity is a clean source of power, as it produces no carbon dioxide, sulphur dioxide, nitrous oxide or any other emissions. The proposed development may therefore possibly postpone the development and construction of new coal fired power stations, thereby also reducing CO<sub>2</sub> emissions. The proposed Botterkloof Hydro Power Plant will harness a renewable energy source that is presently not utilised.

#### Indicate any benefits that the activity will have for society in general:

Projects such as the proposed Botterkloof Hydro Power Plant could be considered a Clean Development Mechanisms (CDM) project. Projects such as these provide developed countries investment opportunities in low-cost abatement projects and receive credit for the resulting emissions reductions, thus reducing the cutbacks needed within their borders. Developing countries also benefit by the increased investment flows, but also from the requirement that these types of investments advance sustainable development goals.

Indicate any benefits that the activity will have for the local communities where the activity will be located: Lower energy tariffs and opportunity for employment from local communities.

### 14. 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:

	Administering authority:	Date:
Title of legislation, policy or guideline:		
National Environmental Management Act (No.	National & Provincial	27 November 1998
107 of 1998).		
Government Notice R.386 of 21 April 2006	National	21 April 2006
(Regulation No. 1(k)		

ذ

## SECTION C: SITE/AREA DESCRIPTION

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

Section C Copy No. (e.g. A):

(complete only when appropriate)

#### 1. GRADIENT OF THE SITE

Indicate the general gradient of the sites.

Alternative 51:						
Flat	<del>1:50 - 1:20</del>	<del>1:20 - 1:15</del>	<del>1:15 1:10</del>	<del>1:10 1:7,5</del>	<del>1:7,5 -<b>-1:</b>5</del>	Steeper-than 1:5
		·	<u> </u>			
Alternative S2: N	I/A					
Flat	1:50 - 1:20	1:20 - 1:15	<u>1:1</u> 5 – 1:10	1:10 - 1:7,5	1:7,5 – 1:5	Steeper than 1:5
Alternative S3: N	I/A		_			
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.

#### Alternative S1:

Ridgeline	Plateau	<del>Side slope</del> of	Glosed valley	Open valley	Plain	Undulating plain/low	Dune	Sea-front
		hill/mountain	-			hills		

#### Alternative S2: N/A

	Alternative 52.								
	Ridgeline	Plateau	Side slope of hill/mountain	Closed valley	Open valley	Plain	Undulating plain/low hills	Dune	Sea- front
L							10113		

#### 3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

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

is the site(s) located on any of the following (	Alternative S1:	Alternative S2:
Shallow water table (less than 1.5m deep)	NO	N/A
Dolomite, sinkhole or doline areas	NO	N/A
Seasonally wet soils (often close to water bodies)	YES	N/A
Unstable rocky slopes or steep slopes with loose soil	NO	N/A
Dispersive soils (soils that dissolve in water)	NO	N/A
Soils with high clay content (clay fraction more than 40%)	NO	N/A
Any other unstable soil or geological feature	NO	N/A
An area sensilive lo erosion	NO	N/A

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 is 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).

HAS A SPECIALIST BEEN CONSULTED TO ASSIST WITH THE COMPLETION OF THIS SECTION?

#### 4. GROUNDCOVER

Tick the types of groundcover present on the site.

#### Alternative S1:

Please note that none of the options below have been selected due to the fact that the site is a rehabilitated area with scattered aliens, thus no natural vegetation is present.

Natural veld - good	Natural vold with	Natural vold-with-heavy	Veld-dominated-by alien	Gardens
condition <sup>E</sup>	scattered aliens <sup>E</sup>	alion infestation <sup>6</sup>	species <sup>€</sup>	
Sport-field	Cultivated land	Paved surface	Building or other structure	Baro-soil

If any of the boxes marked with an "<sup>E</sup> "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. Has a specialist been consulted?

	omplete the follow	ving:							
Name of the spe	cialist:	Mr. BHJ Smit							
Qualification(s) of	of the specialist:		rofessional Land						
		with South Af	frican Council for	r the La	andscape Archite	ectural Pro	ofession.		
Postal address:		Private Bag >	Private Bag X136, Centurion						
Postal code:		0046	)046						
Telephone:		012 643 9000	)	Cell:	083 540 3661				
E-mail:			@shands.co.za	Fax:	010 000 0021	,			
		flora or fauna specie	es (including red data s	species) p	resent on any of the	NO			
alternative sites? If YES, specify	/ N/A					<u> </u>			
and explain:									
		abitats or other natu	ural features present or	n any of th	ne alternative sites?	NO			
If YES, specify and explain:	N/A								
-		recommended by the	specialist?			NO			
If YES, specify:	N/A								
If YES, is such a	report(s) attache	d?	1			N/A			
		- 0/1		<b>—</b> ,					
		D bill	$\checkmark$	Date		. 0.			
_		KAML	. / K		(  2	2008			
Signature of spectrum					/ /	- the site plant	/_\		
The location of a	Il Idendieu raje u	Kellungereu specie	es or other elements sh	10ulo de a	CCUrately Indicated of	the site plant	.s).		
Alternative S2:	N/A	6							
Natural veld -		Natural veld with	Natural veld with		Veld dominated by a	ilien	Gardens		
condition		scattered aliens <sup>e</sup>	alien infestatio		species <sup>E</sup> Building or other	,			
Sport fiel	d	Cultivated land	Paved surface	e	structure		Bare soil		
If any of the bo	vec marked with	an " <sup>E</sup> "is ticked ple	ase consult an appro		anialist to assist in th		of this section if the		
environmental as	ssessment practiti	ioner doesn't have th	ie necessary expertise	pliate spe ).	30/30/51 10 855/51 10 10	e compieuon	of this section in the		
Has a specialist i	been consulted?	N/A			Γ	YES	NO		
	omplete the follow								
Name of the spe		N/A							
Qualification(s) o	of the specialist:	N/A	`.						
Postal address:		N/A							
Postal code:		N/A							
Telephone:		N/A		Cell:	N/A				
E-mail:		N/A		Fax:	N/A		<u></u>		
		flora or fauna specie	es (including red data s	species) p	resent on any of	YES	NO		
the alternative sit	tes? N/A								
If YES, specify and explain:	NI/A								
and explain.	N/A								

Are their any special or sensitive habitats or other natural features present on	e alternative	YES	NO	
sites? N/A				
If YES, specify N/A				
and explain:	_			
Are any further specialist studies recommended by the specialist? N/A			YES	NO _
If YES, specify: N/A				
If YES, is such a report(s) attached? N/A			YES	NO
		L		
Signature of specialist: N/A	Dale:	NI/A		
Signature of specialist: N/A	Date.	N/A		
The location of all identified rare or endangered species or other elements sho	ould be a	ccurately indicated or	the site plan(s).	

Alternative S3: N/A

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

If any of the boxes marked with an "<sup>E</sup> "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.

Has a specialist been consulted? N	I/A		YES	NO	
If YES, please complete the following	ng:				
Name of the specialist:	N/A				
Qualification(s) of the specialist:	N/A				
Postal address:	N/A				
Postal code:	N/A				
Telephone:	N/A	N/A			
E-mail:	N/A	N/A			
Are there any rare or endangered fit the alternative sites?	ora or fauna species (including red data species) p	present on any of	YES	NO	
If YES, specify and explain: N/A					
Are their any special or sensitive has sites?	bitats or other natural features present on any of t	he alternative	YES	NO	
If YES, specify N/A and explain:					
Are any further specialist studies re	commended by the specialist?		YES	NO	
If YES, specify: N/A					
If YES, is such a report(s) attached	?		YES	NO	
Signature of specialist: N/A	Date:	N/A			

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

#### 5. LAND USE CHARACTER OF SURROUNDING AREA

Black out land uses and/or prominent features that does not currently occur within a 500m radius of the site

Natural area	Low density residential	Modium-density residential	High density residential	Informal-residential <sup>A</sup>
Retail	Commercial & warehousing	Light-industrial	Medium industrial	Heavy industrial
Power-station <sup>4</sup>	Office/consulting-room	Military or-police base/station/compound	Casino/entertainment complox	Hospitality facility
Opon-cast mine	Underground-mine	<del>Spoil heap or slimes</del> dam <sup>A</sup>	Quarry, sand-or-borrow pit	Dam or reservoir
Hospital/modical contor	School	Tortiary-education-facility	Church	Old-age-home
Sowage treatment plant <sup>A</sup>	<del>Train-station-or-shunting</del> yard <sup>™</sup>	Railway line <sup>N</sup>	Major-road-(4-lanes-or more) <sup>N</sup>	Airport <sup>N</sup>
Harbour	Sport facilities	Golf course	Polo fields	Filling station <sup>H</sup>
Landfill or waste treatmont site <sup>4</sup>	Plantation	Agriculture	River, stream or wetland	Nature conservation area
Mountain, koppie or ridge	Museum	Historical building	Graveyard	Archeological site

If any of the boxe Has a specialist b		" "are ticked, please consult an appropriate	noise special	ist to assist ir	the completion of	this section.
If YES, please co Name of the spec	mplete the followin	ng:				
Qualification(s) of		N/A				
Postal address:		N/A				
Postal code:		N/A				
Telephone:		N/A	Cell:	N/A		
E-mail:			Fax:	N/A		
		N/A		N/A	YES	
Will the ambient r	noise level have a	negative impact on the proposed activity?			+20	NO
and explain:	N/A					
					YES	NO
Are any further sp	pecialists or studie	s recommended by the specialist? N/A				
If YES, specify:	N/A					
If YES, is such a	report(s) attached	?			¥ES	NO
Signature of spec	ialist: N/A		Date:	N/A		
			_			
If any of the have	e marked with on	*^n" are ticked, please consult an appropriate	air cualibr a	ocialist to as	sist in the complete	on of this section
Has a specialist b		If are ticked, please consult an appropriate			NO	
•	mplete the followi	a.				
Name of the spec		N/A				
Qualification(s) of	f the specialist:	N/A				
Postal address:		N/A			_	
Postal code:		N/A				
Telephone:		N/A	Cell:	N/A		
E-mail:		N/A		N/A		
			L	1.07.1	¥E\$	NO
Will the ambient a If YES, specify and explain:	air pollution level h N/A	ave a negative impact on the proposed activ	ity?			
	pecialist studies re	commended by the specialist? N/A			YES	NO
If YES, specify:	N/A					
If YES, is such a	report(s) attached	?			YES	NO
Signature of spec	ialist: N/A		Date:	N/A		
If any of the boxe section.	is marked with an	"" are licked, please consult an appropriate	health asses	sment specia	alist to assist in the	completion of this
Has a specialist b	een consulled?				NO	
If YES, please co	mplete the followi	ng:				
Name of the spec		N/A				
Qualification(s) of	f the specialist:	N/A				
Postal address:		N/A				
Postal code:		N/A				
Telephone:		N/A	Cell:	N/A		
E-mail:		N/A	Fax:			
Will the surroundi	ing land use pose	any unacceptable health risk on the propose	d activity?		YES	NO
If YES, specify and explain:	N/A					
Are any further sr	necialist studios re	commended by the specialist? N/A			YES	NÖ
, to any future ap		commended by the opendiot: 14/1		1		I I

,

If YES, specify: N/A		 		
If YES, is such a report(s) a	ittached?		YES	NO
Signature of specialist:	N/A	 Dale:	N/A	

#### Alternative S2: N/A

Natural area	Low density residential	Medium density residential	High density residential	Informal residential <sup>A</sup>
Retail	Commercial & warehousing	Light Industrial	Medium industrial <sup>an</sup>	Heavy industrial <sup>AN</sup>
Power station <sup>A</sup>	Office/consulting room	Military or police base/station/compound	Casino/entertainment complex	Hospitality facility
Open cast mine	Underground mine	Spoil heap or slimes dam <sup>A</sup>	Quarry, sand or borrow pit	Dam or reservoir
Hospital/medical center	School	Tertiary education facility	Church	Old age home
Sewage treatment plant <sup>A</sup>	Train station or shunting yard <sup>N</sup>	Railway line <sup>N</sup>	Major road (4 lanes or more) <sup>N</sup>	Airport <sup>N</sup>
Harbour	Sport facilities	Golf course	Polo fields	Filling station <sup>H</sup>
Landfill or waste treatment site <sup>A</sup>	Plantation	Agriculture	River, stream or wetland	Nature conservation area
Mountain, koppie or ridge	Museum	Historical building	Graveyard	Archeological site
Other land uses (describe):				

If any of the boxes marked with an "" "are ticked, please consult an appropriate noise specialist to assist in the completion of this section. Has a specialist been consulted? N/A YES NO

If YES, please complete the following	ng:		
Name of the specialist:	N/A		
Qualification(s) of the specialist:	N/A		
Postal address:	N/A		
Postal code:	N/A		
Telephone:	N/A	Cell:	N/A
E-mail:	N/A	Fax:	N/A

Will the ambient noise level have a	negative impact on the propo	osed activity	/? N/A	_	YES	NO
if YES, specify and explain: N/A						
Are any further specialist studies re	commended by the specialist	17 N/A			YES	NO
If YES, specify: N/A						
If YES, is such a report(s) attached	? N/A				YES	NO
Signature of specialist: N/A		Date:	N/A			
If any of the boxes marked with an	Au are licked, please consult	ап арргорг	iate air qua	ality specialist to as	sist in the completion	of this section.
Has a specialist been consulted? N	/A				YES	NO
If YES, please complete the following						
Name of the specialist:	N/A					
Qualification(s) of the specialist:	N/A					
Postal address:	N/A					
Postal code:	N/A		2			
Telephone:	N/A		Cell:	N/A		
E-mail:	N/A		Fax:	N/A		
·					YES	NO
Will the ambient air pollution level h	ave a negative impact on the	proposed	activity? N	/A		
If YES, specify N/A and explain:					· ·	
Are any further specialist studies re	commended by the specialist	t?			YES	NO
If YES, specify: N/A						

If YES, is such a report(s) a	Ittached?					YES	NO
Signature of specialist:	N/A	Date: N/A			_		
If any of the boxes marked section.	with an " <sup>H</sup> " are licked, please	e consult an appropriate heal	lth asses	sment speciali	ist to a	ssist in the c	ompletion of this
Has a specialist been consu						YES	NO
If YES, please complete the Name of the specialist:	N/A						
Qualification(s) of the specia							
Postal address:	N/A						
Postal code:	N/A						
Telephone:	N/A		Cell:	N/A			
E-mail:			Fax:	N/A			
2-1100.	N/A		1 44.			YES	NO
	se pose any unacceptable he	ealth risk on the proposed ac	tivity? N	/A		120	
If YES, specify N/A and explain:							
	udies recommended by the	specialist?				YES	NO
If YES, specify: N/A							
If YES, is such a report(s) a	ttached?					YES	NO
Signature of specialist:	N/A	Date: N/A					
Alternative S3: N/A							
Natural area	Low density residential	Medium density residential	High	density reside	ntial	Information	l residential <sup>A</sup>
Retail	Commercial & warehousing	Light industrial		dium industrial		Heavy	industrial <sup>an</sup>
Power station <sup>A</sup>	Office/consulting room	Military or police base/station/compound		ino/entertainm complex		Hospit	ality facility
Open cast mine	Underground mine	Spoil heap or slimes dam <sup>A</sup>	Quar	ry, sand or bor pit	row		or reservoir
Hospital/medical center	School Train station or shunting	Tertiary education facility	Mair	Church			ige home
Sewage treatment plant <sup>A</sup>	yard <sup>N</sup>	Railway line <sup>N</sup>		r road (4 lane: more) <sup>N</sup>	5 01	A	irport <sup>N</sup>
Harbour	Sport facilities	Golf course		Polo fields			g station <sup>H</sup>
Landfill or waste treatment site <sup>4</sup>	Plantation	Agriculture	River,	stream or wet	tland		conservation area
Mountain, koppie or ridge	Museum	Historical building		Graveyard		Archeo	ological site
Other land uses (describe):							
		e consult an appropriate nois	e special	ist to assist in	the cor	npletion of the YES	NO
Has a specialist been consult If YES, please complete the						120	
Name of the specialist:	N/A						
Qualification(s) of the speci-							
Postal address:	N/A						
Postal code:	N/A						
Telephone:	N/A		Cell:	N/A			
E-mail:	N/A		Fax:	N/A			
	1477	I				YES	NO
Will the ambient noise level	have a negative impact on t	he proposed activity? N/A		_			
If YES, specify and explain: N/A							
	udies recommended by the	specialist?				YES	NO
If YES, specify: N/A							
If YES, is such a report(s) a	ittached?					YES	NO
Signature of econtalists	N1/A						
Signature of specialist:	_N/A	Date: N/A					

If any of the boxes marked with an	*** are ticked, please	consult an appropriate air qu	ality spe	ecialist to assist	in the completion (	of this section.
Has a specialist been consulted?	N/A				YES	NO
If YES, please complete the follow	ing:					
Name of the specialist:	N/A					
Qualification(s) of the specialist:	N/A					
Postal address:	N/A					
Postal code:	N/A					
Telephone:	N/A	Cell:	N/A			
E-mail:	N/A	Fax:	N/A			
					YES	NO
Will the ambient air pollution level	have a negative impac	t on the proposed activity?	I/A			
If YES, specify N/A and explain:						
Are any further specialist studies r	ecommended by the s	pecialist?			YES	NO
If YES, specify: N/A		_				
If YES, is such a report(s) attached	1?				YES	NO
Signature of specialist: N/A		Date: N/A				
If any of the boxes marked with an section.	۱ <sup>"н</sup> " are ticked, please	consult an appropriate healt	h asses	sment specialis	to assist in the co	mpletion of this
Has a specialist been consulted?	N/A				YES	NO
If YES, please complete the follow						
Name of the specialist:	N/A					
Qualification(s) of the specialist:	N/A					
Postal address:	N/A					
Postal code:	<u>N/A</u>					
Telephone:	N/A		Cell:	N/A		
E-mail:	N/A		Fax:	N/A		
					YES	NO
Will the surrounding land use pose	any unacceptable hea	alth risk on the proposed acti	vity? N	<u>/A</u>		
If YES, specify and explain: N/A						
Are any further specialist studies r	ecommended by the s	necialist?			YES	NO
If YES, specify: N/A						
If YES, is such a report(s) attached	d?				YES	NO
Signature of specialist: N/A	۱	Date: N/A				
6. CULTURAL/HISTO	RICAL FEATUR	5				
Alternative S1 Are there any signs of culturally	or historically significan	nt elements, as defined in sec	ction 2 c	of the National	NO	
Horitago Pasources Act 1000 /						

Hentage Resources Act, 1999, (Act No. 25 of 1999), including	
Archaeological or palaeontological sites, on or close (within 20m) to the site?	NO
If YES, explain: N/A	
If uncertain, conduct a specialist investigation by a recognised specialist in the field to establish whether	er there is such a feature(s) present
on or close to the site.	
Briefly explain N/A	
the findings of	
the specialist:	
Will any building or structure older than 60 years be affected in any way?	NO
Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of	NO

If yes, please submit or, make sure that the applicant or a specialist submits the necessary application to SAHRA or the relevant provincial heritage agency and attach proof thereof to this application if such application has been made.

#### Alternative S2; N/A

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	N/A				
archaeological or palaeontological sites, on or close (within 20m) to the site?	N/A				
If YES, explain: N/A					
If uncertain, conduct a specialist investigation by a recognised specialist in the field to establish whether or close to the site.	here is such a feature(s) present on				
Briefly explain the findings of the specialist:					
Will any building or structure older than 60 years be affected in any way? N/A					
Is it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of N/A					

If yes, please submit or, make sure that the applicant or a specialist submits the necessary application to SAHRA or the relevant provincial heritage agency and attach proof thereof to this application if such application has been made.

## SECTION D: PUBLIC PARTICIPATION

#### Refer to Appendix E for al Public Participation Documentation

#### 1. ADVERTISEMENT

The environmental assessment practitioner must follow any relevant guidelines adopted by the competent authority in respect of public participation and must at least –

- 1(a) Fix a notice in a conspicuous place, on the property where it is intended to undertake the activity which states that an application will be submitted to the competent authority in terms of these regulations and which provides information on the proposed nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations on the application may be made.
- 1(b) Inform landowners and occupiers of adjacent land of the applicant's intention to submit an application to t he competent authority
- 1(c) inform landowners and occupiers of land within 100 metres of the boundary of the property where it is proposed to undertake the activity and whom may be directly affected by the proposed activity of the applicant's intention to submit an application to the competent authority;
- 1(d) inform the ward councillor and any organisation that represents the community in the area of the applicant's intention to submit an application to the competent authority;
- 1(e) Inform the municipality which has jurisdiction over the area in which the proposed activity will be undertaken of the applicant's intention to submit an application to the competent authority; and
- 1(f) inform any organ of state that may have jurisdiction over any aspect of the activity of the applicant's intention to submit an application to the competent authority; and
- 1(g) place a notice in one local newspaper and any Gazette that is published specifically for the purpose of providing notice to the public of applications made in terms of these regulations.

#### 2. CONTENT OF ADVERTISEMENTS AND NOTICES

Advertisements and notices must indicate that an application will be submitted to the competent authority in terms of the EIA regulations, the nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations in respect of the application can be made;

#### 3. PLACEMENT OF ADVERTISEMENTS AND NOTICES

Where the proposed activity may have impacts that extend beyond the municipal area where it is located, a notice must be placed in at least one provincial newspaper or national newspaper, indicating that an application will be submitted to the competent authority in terms of these regulations, the nature and location of the activity, where further information on the proposed activity can be obtained and the manner in which representations in respect of the application can be made, unless a notice has been placed in any Gazette that is published specifically for the purpose of providing notice to the public of applications made in terms of the EIA regulations.

Advertisements and notices must make provision for site alternatives where appropriate.

#### 4. DETERMINATION OF APPROPRIATE MEASURES

The practitioner must ensure that the public participation is adequate and must determine whether a public meeting or any other additional measure is appropriate or not based on the particular nature of each case. Special attention should be given to the involvement of local community structures such as Ward Committees, ratepayers associations and traditional authorities where appropriate. Please note that public concerns that emerge at a later stage that should have been addressed may cause the competent authority to withdraw any authorisation it may have issued if it becomes apparent that the public participation process was inadequate.

#### COMMENTS AND RESPONSE REPORT 5.

The practitioner must record all comments and respond to each comment of the public before the application 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 this application. The comments and response report must be attached under Appendix E.

#### 6. LOCAL AUTHORITY PARTICIPATION

Local authorities are key interested and affected parties in each application and no decision on any application will be made before the relevant local authority is provided with the opportunity to give input. The planning and the environmental sections of the local authority must be informed of the application at least 30 (thirty) calendar days before the submission of the application.

Has any comment been received from the local authority?

**¥ES** NO

If "YES", briefly describe the feedback below (also attach any correspondence to and from the local authority to this application): No comments were received from the local authority.

#### 7. CONSULTATION WITH OTHER STAKEHOLDERS

Any stakeholder that has a direct interest in the site or property, such as servitude holders and service providers, should be informed of the application at least 30 (thirty) calendar days before the submission of the application and be provided with the opportunity to comment.

5

Has any comment been received from stakeholders?	<del>YES</del>	NO
If "YES", briefly describe the feedback below (also attach copies of any correspondence to stakeholders to this application):	and f	rom the

No comments were received from any stakeholders.

### SECTION E: IMPACT ASSESSMENT

The assessment of impacts must adhere to the minimum requirements in the EIA Regulations, 2006, 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. ISSUES RAISED BY INTERESTED AND AFFECTED PARTIES

List the issues raised by interested and affected parties.

- Interested and affected parties (I&APs) raised the following concerns:
  - Noise pollution;
  - Visual impact;
  - Dust due to access road;
  - Soil pollution;
  - Light emitted from Hydro Power Plant at night;
  - Safety of Estate (access) and disturbance of game;
  - Trembling of turbines during operational stage;
  - Location clarification;
  - Disposal of solid waste; and
  - Whether Bavaria was consulted as part of Public Participation Process (PPP).

#### Refer to Appendices E7 and E8 for detailed comments and responses.

Response from the practitioner to the issues raised by the interested and affected parties (A full response must be given in the Comments and Response Report that must be attached to this report):

Comments from I&APs were noted and draft Basic Assessment Reports will be made available for public comment.

Solid waste (domestic & construction) will be collected by the contractor and transported to an approved Dihlabeng Municipal solid waste landfill for disposal. The disposal of Construction solid waste will be determined by the Waste Manager at Dihlabeng Municipality (Mr. Ruben Evans - Tel: 0583035732, Fax: 0583035076).

Refer to Appendices E7 and E8 for detailed comments and responses.

#### 2. IMPACTS THAT MAY RESULT FROM THE PLANNING AND DESIGN PHASE

List the potential site alternative related impacts (as appropriate) that are likely to occur as a result of the planning and design phase, including impacts relating to the choice of site alternatives.

Alternative S1 (preferred alternative)	
Direct impacts: None	
Indirect impacts: None	
Cumulative impacts None	
Alternative S2 N/A	
Direct impacts: N/A	
Indirect impacts: N/A	š
Cumulative Impacts: N/A	
Alternative S3 N/A	
Direct Impacts: N/A	
Indirect impacts: N/A	
Cumulative impacts: N/A	

No-go alternative (compulsory)		
Direct impacts: None		
Indirect impacts: NOne		
Cumulative impacts: NOne		
Indicate mitigation measures that may eliminat Alternative S1	e or reduce the potential impacts listed above: Alternative S2	Alternative S3
N/A	N/A	N/A
List the potential activity/technology alternative phase:	e related impacts (as appropriate) that are likely	to occur as a result of the planning and design
Alternative A1 (preferred alternative)		
Direct impacts: N/A		
Indirect Impacts: N/A		
Cumulative impacts: N/A		
Alternative A2 N/A		
Direct impacts: N/A		
Indirect impacts: N/A		
Cumulative impacts: N/A		
Alternative A3 N/A		
Direct impacts: N/A		
Cumulative impacts: N/A		
Indirect Impacts: N/A		
No-go alternative (compulsory)		
Direct Impacts: NONE		
Indirect Impacts: NONE		
Cumulative impacts: None		
Indicate mitigation measures that may eliminat	te or reduce the potential impacts listed above:	

N/A N/A N/A	

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#### 3. IMPACTS THAT MAY RESULT FROM THE CONSTRUCTION PHASE

List the potential site alternative related impacts (as appropriate) that are likely to occur as a result of the construction phase:

#### Alternative S1 (preferred alternative)

#### Direct impacts:

- <u>Visual impact of the infrastructure:</u> During construction, excavations as well as construction of a tailrace culvert, power station and concrete gravity wall would be undertaken. A backfilled embankment would also be established and there would thus be a concomitant visual impact on the proposed site. (Refer to Appendix C2)
- <u>Windblown dust from excavations</u>: Construction activities are likely to result in the increased production of windblown dust. The quantity of dust generated would be dependent on which season the construction takes place in, and the prevailing wind direction.
- <u>Impacts on ambient noise levels</u>: Construction activities and construction personnel on site, as well as construction vehicles moving to and from site could result in an increase in ambient noise levels in the area. The noise could have a short-term detrimental effect, but the impact would cease once construction has ended (Refer to Appendix G1).
- <u>Litter / waste production</u>: Due to construction activities a large degree of waste and litter could be generated. The effects of these factors on the biophysical environment would be small but could be more significant for the aesthetics of the area if not properly controlled. There is also a risk of hazardous substances entering the river course or dam and causing contamination to the fauna.
- <u>Impact on terrestrial flora:</u> Vegetation plays an important role in the functioning of ecosystems as well as playing a vital role in maintaining biological processes in the soil. The removal of existing vegetation will result in a disruption of normal ecological functions. No plant species of conservation importance were identified during the site visit. Disturbances during construction will lead to colonisation by exotic invasive species.
- <u>Impact on terrestrial fauna</u>: Habitat loss is the lead cause of species loss around the world, however, the impacts would be restricted to the construction phase and would affect the immediate area around the construction sites i.e. 10m circumference at most.
- <u>Impact on aquatic ecosystem</u>: The impact on the ecology of the aquatic habitat will be very low / negligible.
- <u>Erosion</u>: There is the risk of erosion of embankments, slopes and topsoil as a result of increased runoff and the removal of topsoil.
- <u>Sedimentation</u>: One of the typical impacts of construction is sedimentation. This is due to the clearing of land, which leads to the runoff from the site having a high sediment load.
- Loss of topsoil: Topsoil is a valuable resource, and during construction, there is a real threat of loss of topsoil.
- <u>Traffic:</u> Construction vehicles would have to make use of the existing dirt road to access the site, which could impact negatively on traffic flow and safety in the area.
- <u>Detenioration of water quality:</u> During construction pollutants may find their way into the river system. Typical sources of pollution include oils and fuels from construction vehicles and construction materials such as cement, detergents, paints and other chemicals. This may compromise the water quality with concomitant negative impacts on the ecological integrity of the system.
- <u>Temporary employment opportunities:</u> Construction activities may provide temporary employment for a labour force from the local communities. Skilled, semi skilled and unskilled jobs would be created, which is a positive impact.

#### Indirect impacts:

 <u>Windblown dust from access road:</u> The movement of construction vehicles along the dirt access road could potentially generate additional windblown dust. The quantity of dust generated would be dependent on which season the construction takes place in, and the prevailing wind direction.

- <u>Disturbance to adjoining landowners</u>: Construction activities and construction personnel on site, as well as construction vehicles moving to and from site would cause a disturbance to adjacent landowners, although the low residential density curtails the significance of any impact on surrounding landowners.
- <u>Security risks</u>: During the construction phase a substantial labour force would be employed on the site, and this may pose a security risk to the surrounding property / infrastructure owners and users. Moreover, criminal elements may use the anonymity afforded by the construction activities to carry out criminal activities in the areas surrounding the proposed development (Refer to Appendix G2 to view mitigation measures)
- Social impact on local communities: Increased numbers of workers, as well as increased amount of income in the area may have social consequences for the residents of the towns of Bethlehem and Clarens. The contractor will use local labour as and when required which will have a positive impact on the economy of the area. The temporary labourers will be trained in construction activities and this will increase the skill base of the community. The injection of money into the area, although aiding community needs may cause related social impacts such as theft and prostitution and the subsequent spread of HIV/AIDS, increased alcohol abuse, violence and crime.
- <u>Potential impact on national power supply:</u> The proposed project might alleviate some of the
  pressure on the national power grid, with potentially less additional coal-fired power stations
  being required.

Cumulative impacts :

 <u>Impact on terrestrial flora:</u> Disturbances during construction could lead to colonisation by exotic invasive species. Colonisation of these invasive species will impact negatively on regional plant biodiversity as well as ecosystem integrity. The area to be excavated has already been disturbed due to agriculture and the construction of the Boston A Dam Weir.

#### Alternative S2 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative impacts: N/A

#### Alternative S3 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative impacts: N/A

No-go alternative (compulsory) Direct impacts:

The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

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Indirect impacts: N/A

Cumulative impacts: N/A

Indicate mitigation measures that may eliminate or reduce the potential impacts listed above:

Misual impact: The development and implementation of an appropriate EMP (attached in Appendix G2) during the construction phase would serve to curiali any negative impacts on the visual aesthetics by ensuring the appropriate rehabilitation of disturbed areas after completion of construction. The construction period should be as short as possible and appropriately managed. Stockpiles should be no higher than two meters and should be covered to minimise erosion, dust generation and unsightly aesthetics.           Windblown Dust: Dust control measures should be implemented through the EMP (attached in Appendix G2) and the extent of the disturbed area reduced. Appropriate dust suppression measures, e.g. dampening with water, should be used when dust generation is unavoidable, particularly during prolonged periods of dry weather in summer. In addition, areas stripped should be minimised and phased to limit soil exposure. To combat dust generation and prevent erosion, re-vegetation should occur incrementally immediately upon completion of the construction advities at the subject location. Adhering to these mitigation measures will ensure that the impact is of low significance.           Ambient noise levels: Impacts on noise generation during construction in general should be mitigated by ensuring that all regulations relating to noise generation are observed and by restricting work to normal morks. All machines should be equipped with appropriate noise reduction: Hazardous substances, e.g. diesel, oil, etc. shall be stored in dedicated areas developed to minimise the impact of spills. Applicable statutory requirements will be adhered to in terms of requirements for safe storage. All storage areas, spillage containment areas, containers of hazardous substances and dangerous equipment shall be clearly and prominently marked as such. Refue and wastle from the construction advities will not be disposed of on site, but will be re-vegetated soon af	Alternative S1	Alternative S2	Alternative S3
through the EMP (attached in Appendix G2) and the extent of the disturbed area reduced. Appropriate dust suppression measures, e.g. dampening with water, should be used when dust generation is unavoidable, particularly during prolonged periods of dry weather in summer. In addition, areas stripped should be minimised and phased to limit soil exposure. To combat dust generation and prevent erosion, re-vegetation activities at the subject location. Adhering to these mitigation measures will ensure that the impact is of low significance. Ambient noise levels: Impacts on noise generation during construction in general should be mitigated by ensuring that all regulations relating to noise generation are observed and by restricting work to normal working hours. All machines should be equipped with appropriate noise reduction equipment and all vehicles should be roadworthy (including meeting maximum noise specifications) See Appendix G1. Litter / waste production: Hazardous substances, e.g. diesel, oil, etc. shall be stored in dedicated areas developed to minimise the impact of spills. Applicable statutory requirements will be adhered to in terms of requirements for safe storage. All storage areas, spillage containment areas, containers of hazardous substances and dangerous equipment shall be clearly and prominently marked as such. Refuse and waste from the construction activities will not be disposed of on site, but will be removed to a registered waste dump by the contractor. The provision of suitable refuse disposal facilities and the effective implementation of the EMP could readily manage this potential impact. Terrestrial flora: The attached EMP (Appendix G2) will be implemented to minimise the area of disturbance. The corridor of disturbance should be re-vegetated soon after construction. All the areas disturbed during construction work will be rehabilitated with indigenous species occurring in the area to a standard similar or better than before on completion of the works.	<u>Visual Impact</u> : The development and implementation of an appropriate EMP (attached in Appendix G2) during the construction phase would serve to curtail any negative impacts on the visual aesthetics by ensuring the appropriate rehabilitation of disturbed areas after completion of construction. The construction period should be as short as possible and appropriately managed. Stockpiles should be no higher than two meters and should be covered to minimise erosion,	N/A	N/A
in general should be mitigated by ensuring that all regulations relating to noise generation are observed and by restricting work to normal working hours. All machines should be equipped with appropriate noise reduction equipment and all vehicles should be roadworthy (including meeting maximum noise specifications) See Appendix G1. <u>Litter / waste production</u> : Hazardous substances, e.g. diesel, oil, etc. shall be stored in dedicated areas developed to minimise the impact of spills. Applicable statutory requirements will be adhered to in terms of requirements for safe storage. All storage areas, spillage containment areas, containers of hazardous substances and dangerous equipment shall be clearly and prominently marked as such. Refuse and waste from the construction activities will not be disposed of on site, but will be removed to a registered waste dump by the contractor. The provision of suitable refuse disposal facilities and the effective implementation of the EMP could readily manage this potential impact. <u>Terrestrial flora</u> : The attached EMP (Appendix G2) will be implemented to minimise the area of disturbance. The corridor of disturbance should be re-vegetated soon after construction. All the areas disturbed during construction work will be rehabilitated with indigenous species occurring in the area to a standard similar or better than before on completion of the works. <u>Terrestrial fauna</u> : Given their inherent mobility, all fauna within the study area should be able to move away from the construction zone, to undisturbed land in the vicinity. As a result, the impact of construction on fauna would be considered of low significance and no mitigation is	through the EMP (attached in Appendix G2) and the extent of the disturbed area reduced. Appropriate dust suppression measures, e.g. dampening with water, should be used when dust generation is unavoidable, particularly during prolonged periods of dry weather in summer. In addition, areas stripped should be minimised and phased to limit soil exposure. To combat dust generation and prevent erosion, re-vegetation should occur incrementally immediately upon completion of the construction activities at the subject location. Adhering to these		
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study area should be able to move away from the construction zone, to undisturbed land in the vicinity. As a result, the impact of construction on fauna would be considered of low significance and no mitigation is	to minimise the area of disturbance. The corridor of disturbance should be re-vegetated soon after construction. All the areas disturbed during construction work will be rehabilitated with indigenous species occurring in the area to a standard similar or better than before on		
	study area should be able to move away from the construction zone, to undisturbed land in the vicinity. As a result, the impact of construction on fauna would be considered of low significance and no mitigation is		

Aquatic ecosystem: The impact on the ecology of the aquatic habitat will be very low / negligible.

<u>Erosion</u>: The design of the temporary and permanent works shall include measures to prevent erosion resulting from concentration or increase in flow of stormwater caused by the presence of the works. Such measures shall include properly constructed watercourses and energy dissipaters to counter erosion and avoid discharges into agricultural lands or wetlands. Stockpiles shall be established only in demarcated areas and shall be well managed and maintained. No stockpiles will be established close to embankments or other slopes. Stockpiled materials shall not be allowed to spill into undisturbed areas or watercourses.

<u>Sedimentation</u>: Relatively little of the site would need to be cleared during construction, and accordingly relatively little sedimentation should occur. Where possible, construction activities should be scheduled to occur outside of the rainy season, thereby reducing the anticipated volume of runoff during construction. In addition, sediment traps and barriers would be employed where appropriate.

Loss of topsoil: Where possible, topsoil shall be removed approximately 250mm deep from all un-vegetated areas. It will be salvaged from all the areas to be used during construction and will be stockpiled for use during re-vegetation and landscaping.

<u>Traffic:</u> Impacts on traffic flow during construction should be further mitigated by ensuring that all regulations relating to traffic management are observed and by notifying the local traffic officials of the construction activities. Adequate and appropriate traffic warning signage and appropriate speed limits for construction vehicles should be adhered to.

<u>Water quality:</u> Careful management of the site and education of all construction staff would curtail the risk of pollution spills. The probability of this impact occurring could be further reduced via the implementation of the EMP attached in Appendix G2.

<u>Employment opportunities:</u> Members of the community could be employed as part of the labour force. No mitigation required.

<u>Disturbance to landowners:</u> The probability of this impact occurring could be further reduced via the implementation of the attached EMP (Appendix G2) and careful management of activities on site.

<u>Security nsks</u>: The contractor should mitigate any security risks by closely monitoring his site personnel and their activities. The residents in the area can mitigate security risks by increased vigilance. Construction workers should be easily identifiable in a uniform.

<u>Social impacts</u>: The contractor should implement awareness campaigns, such as HIV/AIDS education to inform employees of the social and health implications of their actions. Local labour should be used as far as possible during the construction of the proposed development. The local people should be informed appropriately about

how this process will unfold. The contractor must ensure that signs indicating the availability / unavailability of jobs are and that the process of hiring local labour is managed correctly to prevent conflict situations and to manage the likely influx of causal labour seekers.	

List the potential activity/lechnology alternative related impacts (as appropriate) that are likely to occur as a result of the construction phase:

#### Alternative A1 (preferred alternative)

### Direct impacts:

- <u>Visual impact of the infrastructure</u>: During construction, excavations as well as construction of a tailrace culvert, power station and concrete gravity wall would be undertaken. A backfilled embankment would also be established and there would thus be a concomitant visual impact on the proposed site (Refer to Appendix C2).
- <u>Windblown dust from excavations</u>: Construction activities are likely to result in the increased production of windblown dust. The quantity of dust generated would be dependent on which season the construction takes place in, and the prevailing wind direction.
- <u>Impacts on ambient noise levels</u>: Construction activities and construction personnel on site, as well as construction vehicles moving to and from site could result in an increase in ambient noise levels in the area. The noise could have a short-term detrimental effect, but the impact would cease once construction has ended (Refer to Appendix G1 for a quantification of noise measurements anticipated during construction).
- <u>Litter / waste production</u>: Due to construction activities a large degree of waste and litter could be generated. The effects of these factors on the biophysical environment would be small but could be more significant for the aesthetics of the area if not properly controlled. There is also a risk of hazardous substances entering the river course or dam and causing contamination to the fauna.
- <u>Impact on terrestrial flora:</u> Vegetation plays an important role in the functioning of ecosystems as well as playing a vital role in maintaining biological processes in the soil. The removal of existing vegetation will result in a disruption of normal ecological functions. No plant species of conservation importance were identified during the site visit. Disturbances during construction will lead to colonisation by exotic invasive species.
- <u>Impact on terrestrial fauna</u>: Habitat loss is the lead cause of species loss around the world, however, the impacts would be restricted to the construction phase and would affect the immediate area around the construction sites i.e. 10m circumference at most.
- <u>Impact on aquatic ecosystem</u>: The impact on the ecology of the aquatic habitat will be very low / negligible.
- <u>Erosion</u>: There is the risk of erosion of embankments, slopes and topsoil as a result of increased runoff and the removal of topsoil.
- <u>Sedimentation</u>: One of the typical impacts of construction is sedimentation. This is due to the clearing of land, which leads to the runoff from the site having a high sediment load.
- Loss of topsoil: Topsoil is a valuable resource, and during construction, there is a real threat of loss of topsoil.
- <u>Traffic:</u> Construction vehicles would have to make use of the existing dirt road to access the site, which could impact negatively on traffic flow and safety in the area.
- <u>Deterioration of water quality</u>: During construction pollutants may find their way into the river system. Typical sources of pollution include oils and fuels from construction vehicles and construction materials such as cement, detergents, paints and other chemicals. This may compromise the water quality with concomitant negative impacts on the ecological integrity of the system.
- <u>Temporary employment opportunities:</u> Construction activities may provide temporary employment for a labour force from the local communities. Skilled, semi skilled and unskilled jobs would be created, which is a positive impact.

### Indirect impacts:

- <u>Windblown dust from access road</u>: The movement of construction vehicles along the dirt access road could potentially generate additional windblown dust. The quantity of dust generated would be dependent on which season the construction takes place in, and the prevailing wind direction.
- <u>Disturbance to adjoining landowners</u>: Construction activities and construction personnel on site, as well as construction vehicles moving to and from site would cause a disturbance to adjacent landowners, although the low residential density curtails the significance of any impact on surrounding landowners.
- <u>Security risks</u>: During the construction phase a substantial labour force would be employed on the site, and this may pose a security risk to the surrounding property / infrastructure owners and users. Moreover, criminal elements may use the anonymity afforded by the construction activities to carry out criminal activities in the areas surrounding the proposed development.
- Social impact on local communities: Increased numbers of workers, as well as increased amount of income in the area may have social consequences for the residents of the towns of Bethlehem and Clarens. The contractor will use local labour as and when required which will have a positive impact on the economy of the area. The temporary labourers will be trained in construction activities and this will increase the skill base of the community. The injection of money into the area, although aiding community needs may cause related social impacts such as theft and prostitution and the subsequent spread of HIV/AIDS, increased alcohol abuse, violence and crime.

#### Cumulative impacts :

 <u>Impact on terrestrial flora:</u> Disturbances during construction could lead to colonisation by exotic invasive species. Colonisation of these invasive species will impact negatively on regional plant biodiversity as well as ecosystem integrity. The area to be excavated has already been disturbed due to agriculture and the construction of the Boston A Dam Weir.

Indirect Impacts: N/A Cumulative Impacts: N/A Alternative A3 N/A Direct Impacts: N/A Indirect Impacts: N/A Cumulative Impacts: N/A	
Alternative A3 N/A Direct impacts: N/A Indirect impacts: N/A	
Direct impacts: N/A	
Direct impacts: N/A	
Indirect impacts: N/A	
•	
Cumulative impacts: N/A	
No-go alternative (compulsory) Direct impacts:	 

The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

Indirect impacts: N/A

Cumulative impacts: N/A

Indicate mitigation measures that may eliminate or reduce the potential impacts listed above: Alternative A1:	Alternative A2:	Alternative A3:
<u>Visual Impact:</u> The development and implementation of an appropriate EMP (attached as Appendix G2 and Appendix C2) during the construction phase would serve to curtail any negative impacts on the visual aesthetics by ensuring the appropriate rehabilitation of disturbed areas after completion of construction. The construction period should be as short as possible and appropriately managed. Stockpiles should be no higher than two meters and should be covered to minimise erosion, dust generation and unsightly aesthetics.		N/A
<u>Windblown Dust</u> : Dust control measures should be implemented through the attached EMP (Appendix G2) and the extent of the disturbed area reduced. Appropriate dust suppression measures, e.g. dampening with water, should be used when dust generation is unavoidable, particularly during prolonged periods of dry weather in summer. In addition, areas stripped should be minimised and phased to limit soil exposure. To combat dust generation and prevent erosion, re-vegetation should occur incrementally immediately upon completion of the construction activities at the subject location. Adhering to these mitigation measures will ensure that the impact is of low significance.		
<u>Ambient noise levels</u> : Impacts on noise generation during construction in general should be mitigated by ensuring that all regulations relating to noise generation are observed and by restricting work to normal working hours. All machines should be equipped with appropriate nose reduction equipment and all vehicles should be roadworthy (including meeting maximum noise specifications). Refer to Appendix G1.		
Litter / waste production: Hazardous substances, e.g. diesel, oil, etc. shall be stored in dedicated areas developed to minimise the impact of spills. Applicable statutory requirements will be adhered to in terms of requirements for safe storage. All storage areas, spillage containment areas, containers of hazardous substances and dangerous equipment shall be clearly and prominently marked as such. Refuse and waste from the construction activities will not be disposed of on site, but will be removed to a registered waste dump by the contractor. The provision of suitable refuse disposal facilities and the effective implementation of the EMP (Appendix G) could readily manage this potential impact.		
<u>Terrestrial flora:</u> The attached EMP (Appendix G2) will be implemented to minimise the area of disturbance. The corridor of disturbance should be re-vegetated soon after construction. All the areas disturbed during construction work will be rehabilitated with indigenous species occurring in the area to a standard similar or better than before on completion of the works.		

<u>Terrestrial fauna:</u> Given their inherent mobility, all fauna within the study area should be able to move away from the construction zone, to undisturbed land in the vicinity. As a result, the impact of construction on fauna would be considered of low significance and no mitigation is required.

<u>Aquatic ecosystem</u>: The impact on the ecology of the aquatic habitat will be very low / negligible.

<u>Erosion</u>: The design of the temporary and permanent works shall include measures to prevent erosion resulting from concentration or increase in flow of stormwater caused by the presence of the works. Such measures shall include properly constructed watercourses and energy dissipaters to counter erosion and avoid discharges into agricultural lands or wetlands. Stockpiles shall be established only in demarcated areas and shall be well managed and maintained. No stockpiles will be established close to embankments or other slopes. Stockpiled materials shall not be allowed to spill into undisturbed areas or watercourses.

<u>Sedimentation:</u> Relatively little of the site would need to be cleared during construction, and accordingly relatively little sedimentation should occur. Where possible, construction activities should be scheduled to occur outside of the rainy season, thereby reducing the anticipated volume of runoff during construction. In addition, sediment traps and barriers would be employed where appropriate.

Loss of topsoil: Where possible, topsoil shall be removed approximately 250mm deep from all un-vegetated areas. It will be salvaged from all the areas to be used during construction and will be stockpiled for use during re-vegetation and landscaping.

<u>Traffic:</u> Impacts on traffic flow during construction should be further mitigated by ensuring that all regulations relating to traffic management are observed and by notifying the local traffic officials of the construction activities. Adequate and appropriate traffic warning signage and appropriate speed limits for construction vehicles should be adhered to.

<u>Water quality:</u> Careful management of the site and education of all construction staff would curtail the risk of pollution spills. The probability of this impact occurring could be further reduced via the implementation of the attached EMP (Appendix G2).

<u>Employment opportunities:</u> Members of the community could be employed as part of the labour force. No mitigation required.

<u>Disturbance to landowners:</u> The probability of this impact occurring could be further reduced via the implementation of an appropriate EMP and careful management of activities on site.

<u>Security risks</u>: The contractor should mitigate any security risks by closely monitoring his site personnel and their activities. The residents in the area can mitigate security risks by increased vigilance. Construction workers should be easily identifiable in a

#### uniform.

<u>Social impacts</u>: The contractor should implement awareness campaigns, such as HIV/AIDS education to inform employees of the social and health implications of their actions. Local labour should be used as far as possible during the construction of the proposed development. The local people should be informed appropriately about how this process will unfold. The contractor must ensure that signs indicating the availability / unavailability of jobs are and that the process of hiring local labour is managed correctly to prevent conflict situations and to manage the likely influx of causal labour seekers.

#### 4. IMPACTS THAT MAY RESULT FROM THE OPERATIONAL PHASE

List the potential site alternative related impacts (as appropriate) that are likely to occur as a result of the operational phase:

#### Alternative S1 (preferred alternative)

#### Direct impacts:

- <u>Visual impact of infrastructure</u>: Depending on the final design, the aesthetic of the Hydro Power Plant could have a visual impact in the area. The rural setting would be aesthetically altered by the proposed development of the scheme. The visual effects will be mitigated by means of altered design in order to reduce the height of the top structure. Various other design and construction factors will be taken into account in order to minimise the visual effects. (See appendix C2 for a visual representation from various angles)
- <u>Impact on terrestrial flora</u>: The impact on the terrestrial flora and habitat will be very low / negligible.
- Impact on terrestrial fauna: The impact on terrestrial fauna will be very low / negligible.
- <u>Impact on aquatic ecosystem</u>: Due to the highly disturbed states of the river, this impact is of low significance.
- <u>Erosion:</u> The increased velocity associated with the works at times could increase the velocity of the water flowing through the system, and this may lead to downstream erosion of the river channel, channel narrowing or incision and subsequent increased downstream sedimentation. This sedimentation could potentially result in geomorphic changes to the riverine environment, changes in ecosystem function, a loss of certain habitats and bed armouring. Once water has passed through the turbines at the Hydro Power Plant, the water will be reintroduced to the river, via a spillway. There is the potential for erosion to occur at this point, and resultant deterioration of or removal of material from the stream banks. The positive impact of the river diversion is the removal of the high velocity water mass, which will lead to less erosion.
- <u>Impact of O<sub>2</sub> level change</u>: Once water has passed through the Hydro Power Plant, it would be reintroduced into the river at a spillway. Turbulence at the spillway could result in agitation / aeration of the water, with more dissolved oxygen being present in the water. This could impact on the downstream environment affecting aquatic organisms present in the reach.
- <u>Socio-economic impacts / poverty alleviation</u>: The Hydro Power Plant could supply power at a competitive tariff compared to current rates charged for electricity by current service providers. The savings to the Local Authority from reduced power cost could boost their budget and contribute to the delivery of other basic services. In addition the implementation of the project could result in a large amount of foreign investment in the region. Approximately three full-time job opportunities would be created.

#### Indirect impacts: N/A

#### Cumulative impacts:

<u>Reduction of Carbon Dioxide emissions</u>: Due to the fact that hydropower is a clean process and does not result in production and release of Carbon dioxide into the environment, the Hydro Power

#### Plant has the potential to reduce South Africa's Carbon dioxide emissions considerably.

Alternative S2 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative Impacts: N/A

Alternative S3 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative Impacts: N/A

No-go alternative (compulsory)

Direct impacts: The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

Indirect impacts: N/A

Cumulative impacts: N/A

Indicate mitigation measures that may eliminate or reduce the potential impacts listed a Alternative S1	above: Alternative S2	Alternative S3
Visual impact of infrastructure: Sensitive siting and design of the infrastructure could mitigate this impact significantly. The power station could be designed to fit in with vernacular architecture and aesthetics of the area. The scheme and associated works can be placed and designed in such a manner as to minimize the impacts on the new housing development.	N/A	N/A
Impact on terrestrial fauna: The operation of the Hydro Power Plant would not impact on terrestrial fauna significantly due to their inherent mobility and the highly disturbed nature of the site.		
Impact on aquatic ecosystem: The low chance for survival for fish in the river ecosystem mitigates this issue.		
<u>Erosion</u> : This impact can be mitigated by protection of the stream banks against erosion as well as sensitive design of the outlet structure i.e. spillway so as to reduce the velocity of the water re-entering the system. Measures to control velocities and flows should be agreed to and implemented as part of the operational EMP.		
Sedimentation at infrastructure: The strong flow of the water mitigates the impact naturally.		

Impact on recreational potential of river: It is recommended that the design of the weir / dam wall and intake structures accommodate the movement of canoeists.	
Impact of O <sub>2</sub> level change: No mitigation required.	
Impact on flow variation: This diverted section is very short compared to the overall length of the river, and due to the overall disturbances caused to the river flow regime due to the Lesotho Highlands Water Project (LHWP), mitigation options are rather limited.	
Socio-economic impacts / poverty alleviation: No mitigation required.	
Reduction of Carbon dioxide emissions: No mitigation required as this impact is of high positive impact.	

List the potential activity/technology alternative related impacts (as appropriate) that are likely to occur as a result of the operational phase:

Alternative A1 (preferred alternative)

#### Direct impacts:

- <u>Visual impact of infrastructure</u>: Depending on the final design, the aesthetic of the Hydro Power Plant could have a visual impact in the area. The rural setting would be aesthetically altered by the proposed development of the scheme. The visual impact will be mitigated in such a manner as to minimize the negative effect as far as possible.
- <u>Impact on terrestrial flora</u>: Vegetation plays an important role in the functioning of ecosystems as well as playing a vital role in maintaining biological processes in the soil. The removal of existing vegetation will result in a disruption of normal ecological functions. No plant species of conservation importance were identified during the site visit. Disturbances during construction will lead to colonisation by exotic invasive species.
- <u>Impact on terrestrial fauna</u>: Habitat loss is the lead cause of species loss around the world, however, the impacts would be restricted to the disturbance of the footprint. Given their inherent mobility, all fauna within the study area should be able to move away to undisturbed land in the vicinity.
- <u>Impact on aquatic ecosystem</u>: Due to the highly disturbed states of the river, this impact is of low significance.
- Erosion: The increased velocity associated with the works at times could increase the velocity of the water flowing through the system, and this may lead to downstream erosion of the river channel, channel narrowing or incision and subsequent increased downstream sedimentation. This sedimentation could potentially result in geomorphic changes to the riverine environment, changes in ecosystem function, a loss of certain habitats and bed armouring. Once water has passed through the turbines at the Hydro Power Plant, the water will be reintroduced to the river, via a spillway. There is the potential for erosion to occur at this point, and resultant deterioration of or removal of material from the stream banks. The positive impact of the river diversion is the removal of the high velocity water mass, which will lead to less erosion.
- <u>Sedimentation at infrastructure:</u> Sediments could collect behind a dam wall, weir or intake structure as they represent a physical barrier. This build-up could vary based on the ability of a river to "flush" the sediments past the obstruction, natural conditions and the upstream tributanes / conditions. Armouring could occur, as a result of sedimentation, in addition the downstream habitat conditions can alter due to the lack of organic and inorganic nutrients being provided by the sediments. Sediment build up could also cause "nutrient loading" in the water and could cause the supply of oxygen to be depleted with concomitant effects on living organisms in the reach.
- Impact on recreational potential of river: The presence of weir / dam wall and intake structures

as well as fluctuations in flow could prevent use of the river for boating or rafting purposes. The infrastructure could be an obstruction to movement, and low flow scenario could be so severe that there is not enough water in the river to allow canoes to pass. However, it is believed the official rafting route ends before the location of the weir.

- <u>Impact of O<sub>2</sub> level change</u>: Once water has passed through the Hydro Power Plant, it would be reintroduced into the river at a spillway. Turbulence at the spillway could result in agitation / aeration of the water, with more dissolved oxygen being present in the water. This could impact on the downstream environment affecting aquatic organisms present in the reach.
- Impact on flow variation: During diversion of a section of the river, the flow variation would be altered. This will cause a change in microhabitat for invertebrates and affect the marginal vegetation.
- Socio-economic impacts / poverty alleviation: The Hydro Power Plant could supply power at a competitive tariff compared to current rates charged for electricity by current service providers. The savings to the Local Authority from reduced power cost could boost their budget and contribute to the delivery of other basic services. In addition the implementation of the project could result in a large amount of foreign investment in the region. Approximately three full-time job opportunities would be created.

#### Indirect impacts: N/A

#### Cumulative impacts:

- <u>Impact on terrestrial flora:</u> Disturbances during construction will lead to colonisation by exotic invasive species. Colonisation of these invasive species will impact negatively on regional plant biodiversity as well as ecosystem integrity. The area to be excavated has already been disturbed due to agriculture and the construction of the Boston A Dam Weir.
- <u>Reduction of Carbon Dioxide emissions</u>: Due to the fact that hydropower is a clean process and does not result in production and release of Carbon dioxide into the environment, the Hydro Power Plant has the potential to reduce South Africa's Carbon dioxide emissions considerably.

#### Alternative A2 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative impacts: N/A

Alternative A3 N/A

Direct impacts: N/A

Indirect impacts: N/A

Cumulative impacts: N/A

No-go alternative (compulsory) Direct impacts:

The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

Indirect impacts: N/A

Cumulative impacts: N/A

Indicate mitigation measures that may eliminate or reduce the potential impacts listed above: Alternative A1	Alternative A2	Alternative A3
<u>Visual impact of infrastructure</u> : Sensitive siting and design of the infrastructure could mitigate this impact significantly. The power station could be designed to fit in with vernacular architecture and aesthetics of the area. The scheme and associated works are shielded from view from the new residential development area.	N/A	N/A
Impact on terrestrial flora: An invasive species removal programme will aid in reducing the impact, however the impact remains significant.		
Impact on terrestrial fauna: The operation of the Hydro Power Plant would not impact on terrestnal fauna significantly due to their inherent mobility and the highly disturbed nature of the site.		
Impact on aquatic ecosystem: The low chance for survival for fish in the river ecosystem mitigates this issue.		
Erosion: This impact can be mitigated by protection of the stream banks against erosion as well as sensitive design of the outlet structure i.e. spillway so as to reduce the velocity of the water reentering the system. Measures to control velocities and flows should be agreed to and implemented as part of the operational EMP.		
Sedimentation at infrastructure: The strong flow of the water mitigates the impact naturally.		
Impact on recreational potential of river: It is recommended that the design of the weir / dam wall and intake structures accommodate the movement of canoeists.		
Impact of $O_2$ level change: No mitigation required.		
Impact on flow variation: This diverted section is very short compared to the overall length of the river, and due to the overall disturbances caused to the river flow regime due to the Lesotho Highlands Water Project (LHWP), mitigation options are rather limited.		
Socio-economic impacts / poverty alleviation: No mitigation required.		
Reduction of Carbon dioxide emissions: No mitigation required as this impact is of high positive impact.		

### 5. IMPACTS THAT MAY RESULT FROM THE DECOMISSIONING AND CLOSURE PHASE

List the potential site alternative related impacts (as appropriate) that are likely to occur as a result of the decommissioning or closure phase:

Alternative S1 (preferred alternative)
Direct impacts:

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It is not anticipated that the proposed Hydro Power Plant will be decommissioned. Should it be the case at a later stage, a decommissioning EMP will be compiled. Indirect impacts: N/A Cumulative impacts: N/A Alternative S2 N/A Direct impacts: N/A Indirect impacts: N/A Cumulative impacts: N/A Alternative S3 N/A Direct impacts: N/A Indirect impacts: N/A Cumulative impacts: N/A No-go alternative (compulsory) Direct impacts: The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon. Indirect impacts: N/A Cumulative impacts: N/A Indicate mitigation measures that may eliminate or reduce the potential impacts listed above: Alternative S3 Alternative S1 Alternative S2 N/A N/A N/A List the potential activity/technology alternative related impacts (as appropriate) that are likely to occur as a result of the decommissioning and closure phase Alternative A1 (preferred alternative) Direct impacts: N/A Indirect impacts: N/A Cumulative impacts: N/A Alternative A2 Direct impacts: N/A Indirect Impacts: N/A 5 Cumulative impacts: N/A Alternative A3 Direct Impacts: N/A Indirect impacts: N/A Cumulative impacts: N/A

No-go alternative (compulsory)

Direct impacts: The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

Indirect impacts: N/A

Cumulative impacts: N/A

Indicate mitigation measures that may eliminate or reduce the potential impacts listed above:

Alternative A1	Alternative A2	Alternative A3
N/A	N/A	N/A

#### 6. PROPOSED MANAGEMENT OF IMPACTS AND MITIGATION

Indicate how identified impacts and mitigation will be monitored and/or audited.

Alternative S1	Alternative S2	Alternative S3
Refer to Appendix G2 for the	N/A	N/A
EMP		
Alternative A1	Alternative A2	Alternative A3
N/A	N/A	N/A

#### 7. ENVIRONMENTAL IMPACT STATEMENT

Taking the assessment of potential impacts into account, please provide an environmental impact statement that sums up the impact that the proposed activity and its alternatives may have on the environment after 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 S1 (preferred alternative)

This Report has assessed the potential impacts associated with the proposed Hydro Power Plant construction. This investigation has not identified any potential impacts on the environment, which are so severe as to suggest that the proposed infrastructure should not be approved.

The proposed development is aimed at enhancing / augmenting the electricity supply to nearby Clarens. The expected long term effects on the environment is mostly positive, while the short term negative effects of construction activities of has limited impact on the environment, and with the implementation of the recommendations contained in this report, could be managed and minimised.

An Environmental Control Officer (ECO) will be appointed for the construction period. The ECO would conduct regular monitoring to ensure compliance with the Environmental Management Plan (EMP) (Attached in Appendix G2), and keep records of such monitoring. These monitoring records will be made available to the Site Engineer for record and action as required.

Considering the present environmental conditions, the assessment of the environmental issues, and the recommendations contained in this report, it is believed that the Environmental Assessment could be completed at this Basic Assessment Stage, and that no further assessment is required.

Alternative S2	 
N/A	
Alternative S3	
N/A	

#### Alternative A1 (preferred alternative)

N/A

### Alternative A2

N/A

### Alternative A3

N/A

#### No-go alternative (compulsory)

The no go option will result in no generation of "green" energy and thus alternative energy sources (e.g. coal fired power stations) will need to be investigated. The social impact on local communities (i.e. temporary job creation and increase in skill base of the community) will also be negatively impacted upon.

#### 8. 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).

/ES	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):

N/A			

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:

The following recommendations are considered professional opinions and are based on experience in the field, knowledge of the local environment, and are informed by comments received during the course of the Basic Assessment process. The recommendations can be separated into the following aroups:

- · Construction recommendations: and
- Operational and maintenance recommendations

Construction recommendations

- It is recommended that the mitigation measures detailed in the report be implemented in order to reduce the significance of the impacts associated with the construction of the proposed hydropower scheme.
- In order to manage construction and limit the significance of impacts mentioned in Section 4, an EMP was developed. It is crucial that the implementation of the EMP is enforced by an Environmental Control Officer during construction, and that the environmental conditions, costs and penalties are written onto the contract documentation
- In particular, it is recommended that disturbed areas should be rehabilitated and re-vegetated with suitable vegetation.

Operational and maintenance recommendations

- · Develop and implement an operational Environmental Management System (EMS), with appropriate guidelines for the optimal operation of the plant and a contingency plan to deal with upset operating conditions and emergency situations (e.g. flooding, mechanical failure) should they arise. The EMP incorporates appropriate monitoring protocols and makes adequate provision for appropriate action in the event of potentially significant thresholds being reached or trends indicating potentially significant adverse impacts be noted.
- · Related to the aforementioned EMP, ensure the continued implementation of a monitoring programme.
- Ensure that the plant operators have been properly trained in the operation of the works.

### SECTION F: APPENDICES

The following appendices must be attached as appropriate:

Appendix A1: General Locality Map of the Botterkloof Hydro Power Plant (1:50000) Appendix A2: Detailed Locality Map of the Botterkloof Hydro Power Plant (1:15000) Appendix A3: Layout Map of Botterkloof Hydro Power Plant Appendix A4: Servitude Data for farm Botterkloof 541

Appendix B: Photographic Report

Appendix C1: Facility Illustration Appendix C2: Visual Representation of the Mini Hydro

Appendix D: Specialist Reports - Not applicable for this report

Appendix E1: Proof of Site Notice

Appendix E2: Background Information Document

Appendix E3: Written notices to stakeholders

Appendix E4: Copy of the register of I&APs

Appendix E5: Proof of newspaper advertisements

Appendix E6: Proof of landowner consent

Appendix E7: Comments received from I&APs

Appendix E8: Comments and responses report

Appendix E9: Minutes of De Krantz Landowners Meeting

Appendix F1: Information in support of applications for exemption – Layout Map of Botterkloof Hydro Power Plant (Exemption Application)

Appendix F2: Information in support of applications for exemption – Correspondence received from I&APs

Appendix G1: Quantification of Noise Measurements (Noise Monitoring Report) Appendix G2: EMP

Department of Tourism, Environmental and Economic Affairs

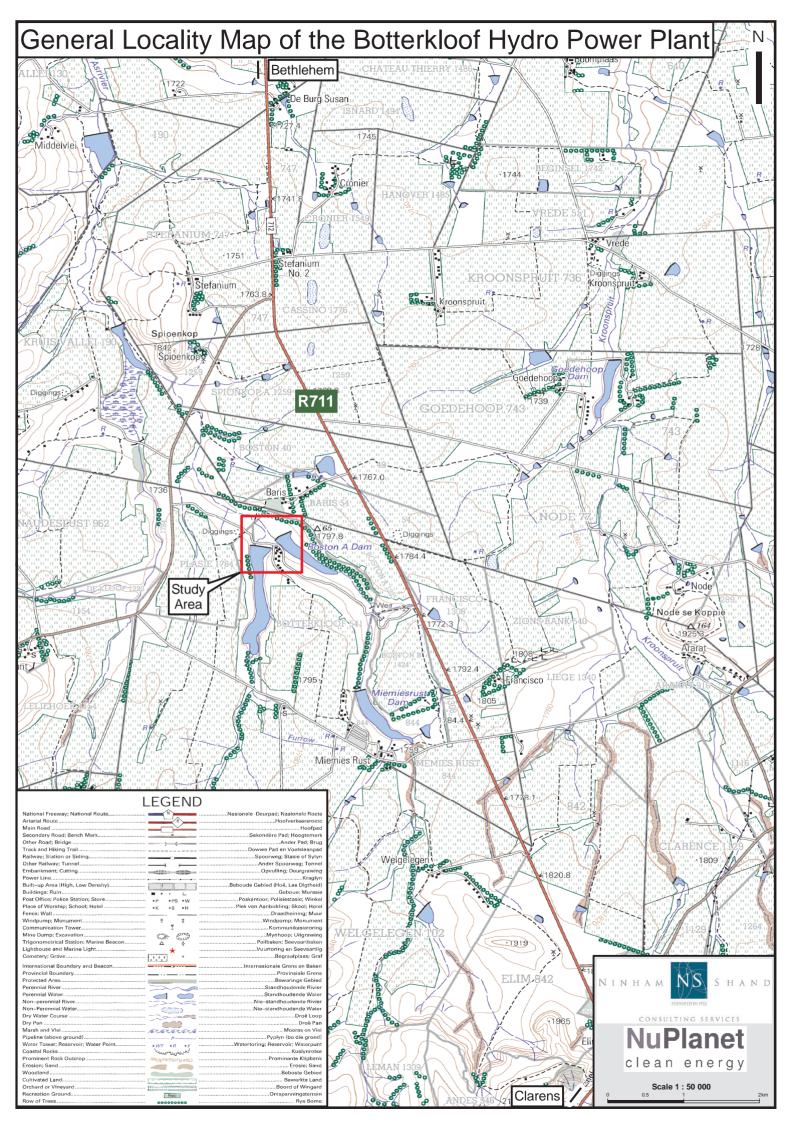
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Environmental Impact Management Sub Directorate

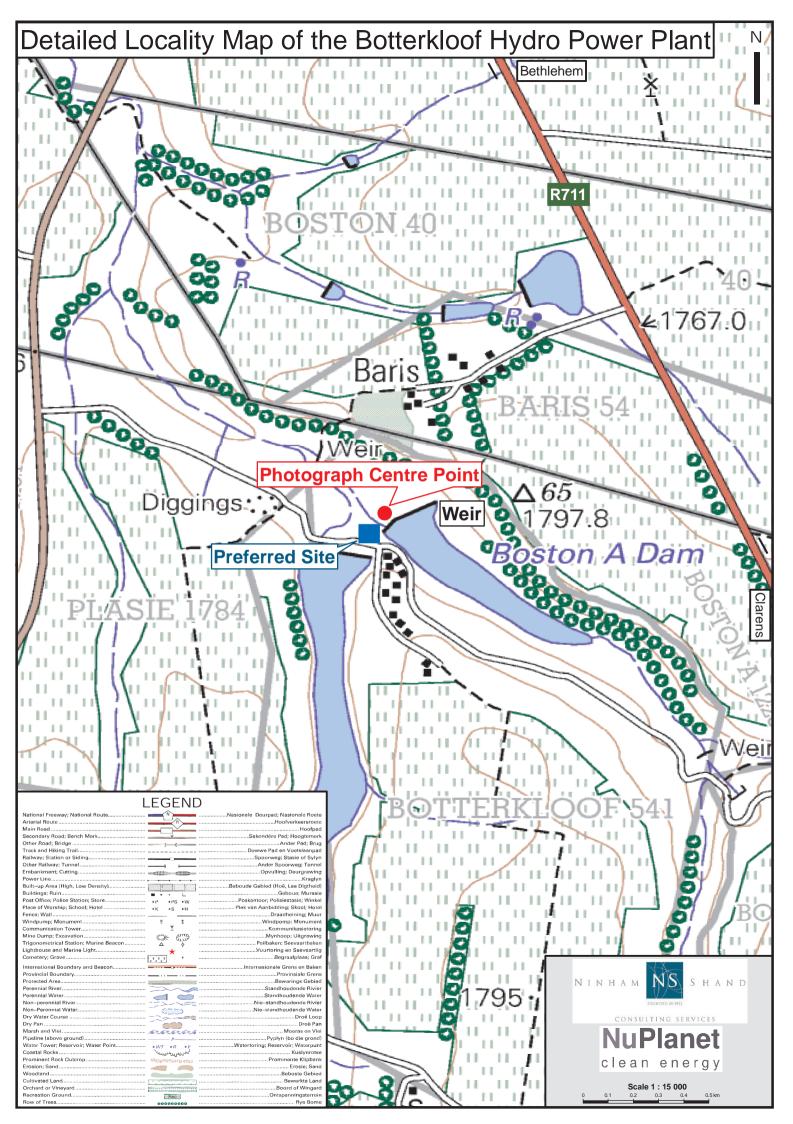
Private Bag X 20801, Bloemfontein, 9300 • Republic of South Africa • Republiek van Suid Afrika • Rephabolike ya Afrika Borwa

C/o Zastron & Mark Graaff St., Fountain Towers Building • Tel +27 (0)51 400 4842 • Fax +27 (0)51 400 4811 • Email: <u>mkhosana@dteea.fs.gov.za</u>

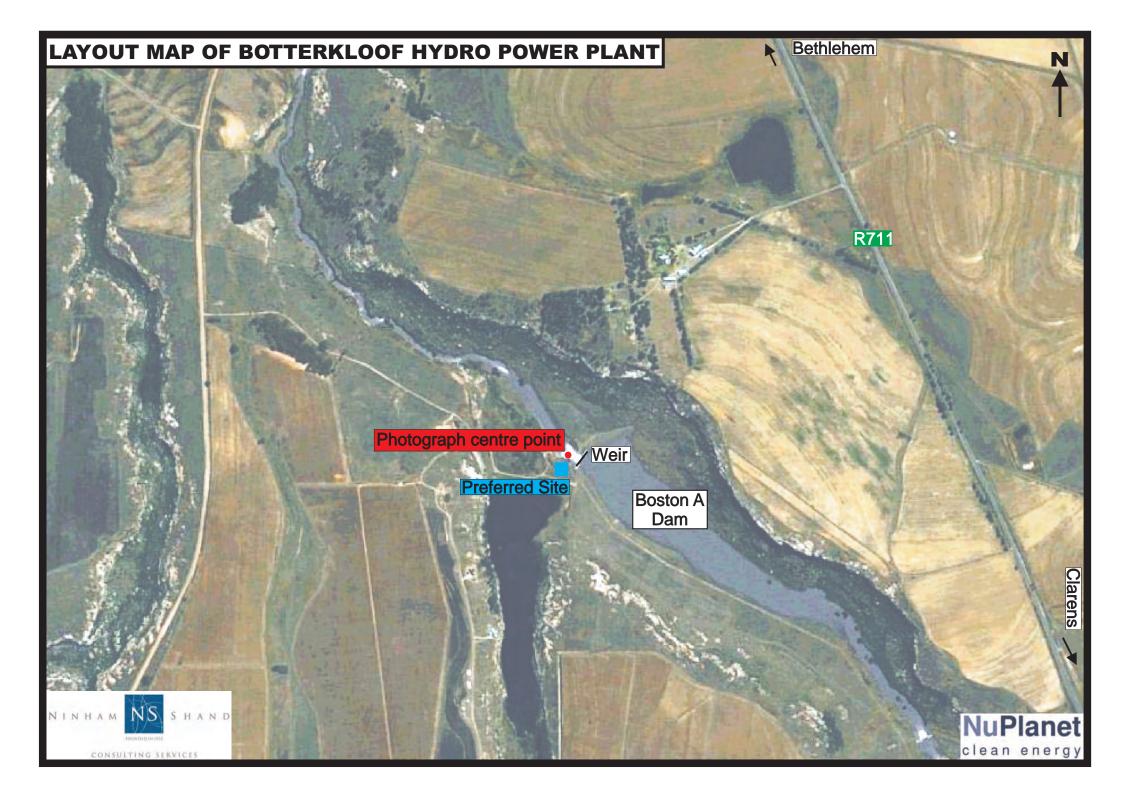
## GENERAL LOCALITY MAP OF THE BOTTERKLOOF HYDRO POWER PLANT (1:50 000)



## DETAILED LOCALITY MAP OF THE BOTTERKLOOF HYDRO POWER PLANT (1:15000)



## LAYOUT MAP OF BOTTERKLOOF HYDRO POWER PLANT



## SERVITUDE DATA FOR FARM BOTTERKLOOF 541

S.G. File NO. 19011 Re 1 O DEC. 1918 SUBDIVISIONAL SURVEY. toem inte - FOR TRANSFER. --No 730/L Nº 541 dated 12 - 12 - 12 Salveyor-General's Copy. BETHLEHEM. Examined and Approved according to Ordinance No. 16, 1903. Surveyor General. 12.12.12 Spion Kop 12 131 Node This Diagram is Deod allached to infer No 422 1 fran SUBDIVIDED registered on 17/12/12 ons have ná ded Rem. Weldeleden in the page 2020 \$ 16 5459/c7 Mg 20 This farm is not subject to right of outspars. this is Soule : 200 Cape Reads = 1 English Inch. The above Figure ABe.d.c.a Ingles Sides. Coordinates represents 423 morgen 293 - roods Х situate in the District Bethlehem 596.57 125 32 50 671.34 A 1.3 A Wiltebergers 1267.91 418.40 B B 69. 14.30 Be 0 Ward 134. AI 50 e.d. 261.26 391-24 1119.62 ð e being the Farm named • q 77. 39.40 de 154.74 497 25 880.83 đ BOTTERKLOOF Nº 54/ 141.53 + 849.72 C + 345.67 C 245 Al. 00 ca 248.48 419.02 67. 10. 10 aA 305-40 α AB a being portion of the farm Merries nust Nº 844  $\times$ Owned by Johannes Ciysbert Moos DEDUCTE 2 JAN 1913 Surveyed by me, November 1912 For transfer to M. C. EKS/EEn Cb Shomas Government Land Surveyor. BETHLEHEM 541 GR-3D.

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Portion Bubdivision No.	Diagram No.		Mgn.	Ares. Sp. Rols.	Pro Mgn.	Area Sp. Rols.	Surveyor General. (syd.)
Boston A* 1225		1113/20	84	421			W.P. Murray
Subdivision I.	5459/53	2020/54	2.9	586 Mgn.	335	8281 Mgn.	(Ind) D.J.J.K.

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#### BAKENBESKRYWING

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V.	18" x 1/2" Isterpen & "	
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Attota 11/5/1954

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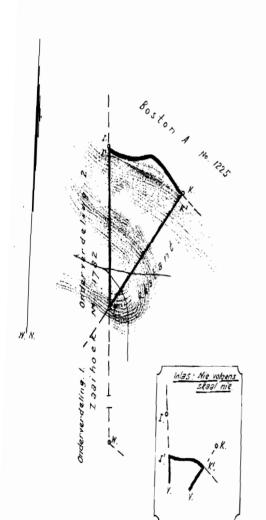
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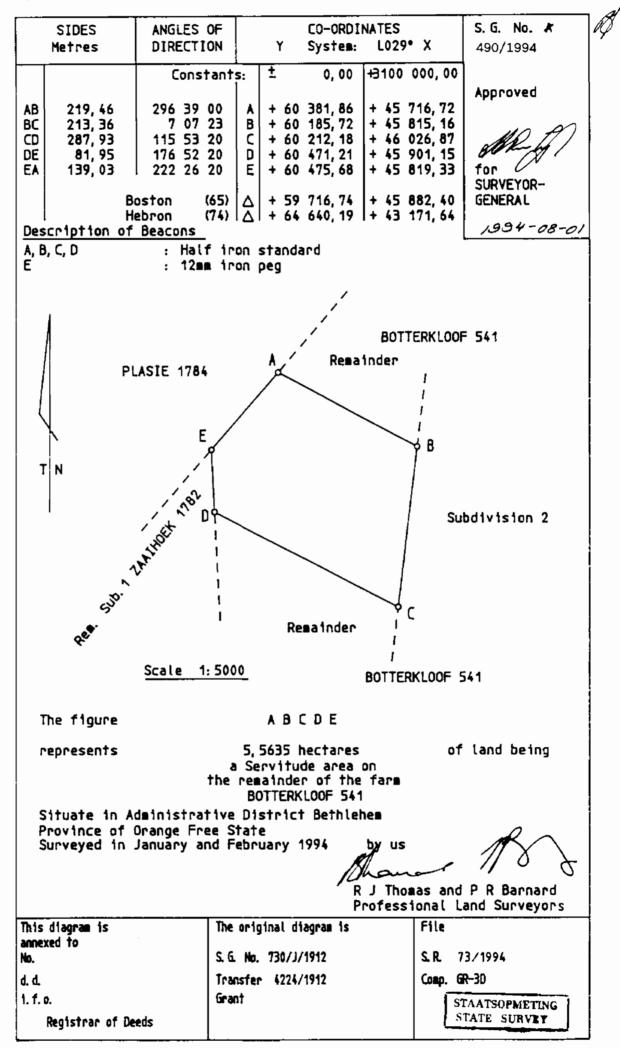
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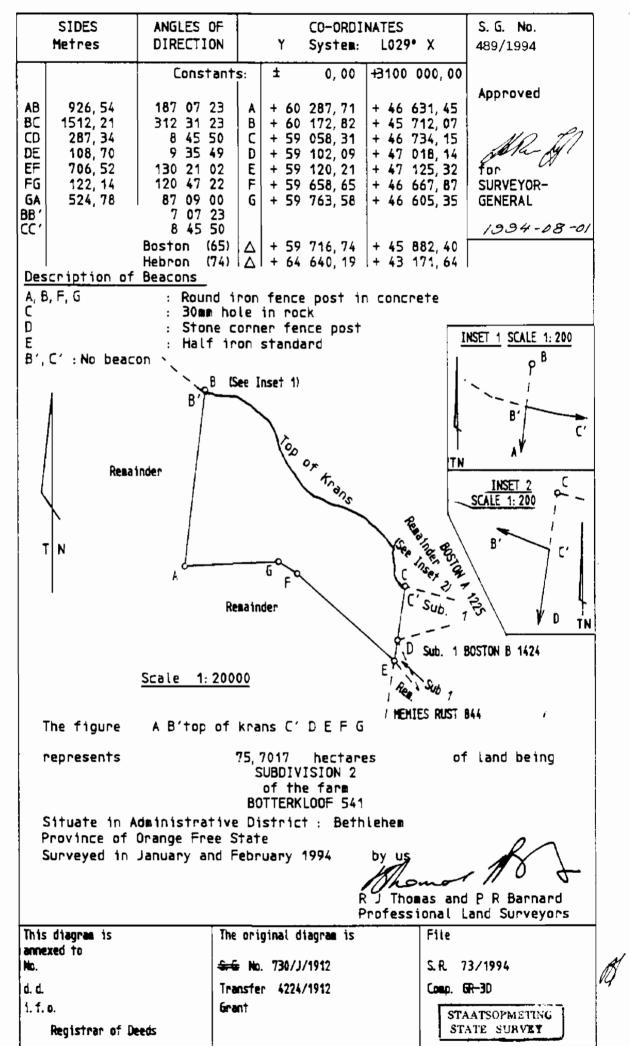
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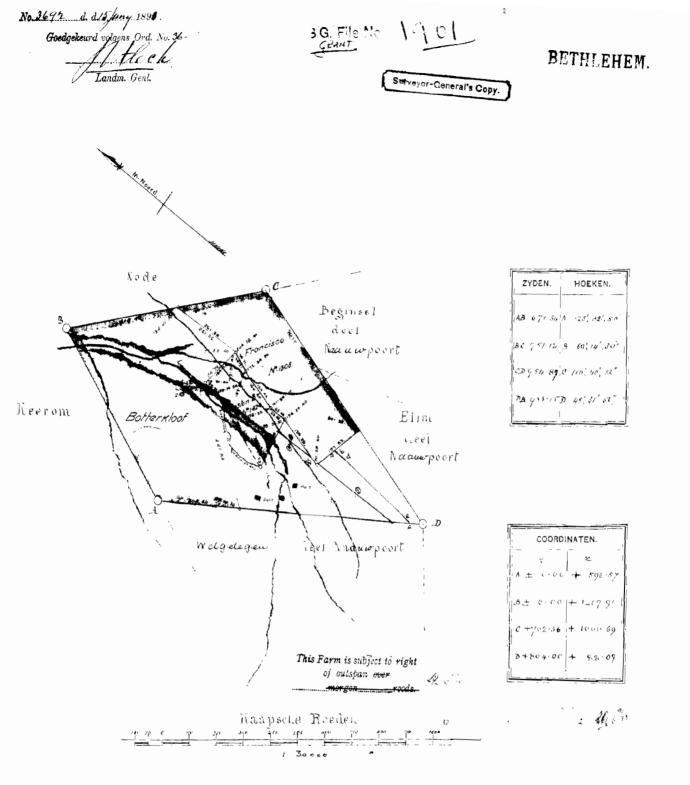


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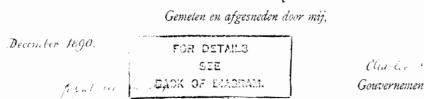






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# **APPENDIX B**

## PHOTOGRAPHIC REPORT

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### CONSTRUCTION OF HYDRO POWER PLANT ON FARM BOTTERKLOOF 541



CONSULTING SERVICES

### **PHOTO REPORT**





### CONSTRUCTION OF HYDRO POWER PLANT ON FARM BOTTERKLOOF 541

### **PHOTO REPORT**







Photo 9: Use of granite rock and gabions for construction of a weir which in turn also prevents sedimentation load and erosion.



Photo 10: View of granite rock and gabions utilised for erosion protection.



**Photo 11:** Boston A Dam and proposed site for construction as seen from the north eastern side of the weir.



**Photo 12:** Narrow, 5 tonne bridge, indicating limited width.



CONSULTING SERVICES



**Photo 13:** Disturbed dam walls which were reinforced with heavy rockfill to prevent walls from collapsing.



**Photo 14:** Downstream view of the Ash river as seen from the north eastern side of the weir.



**Photo 15:** Existing infrastructure at Boston A Dam as seen from the north eastern side of the weir.



**Photo 16:** View of the private dam as well as Boston A Dam from ad adjacent farm.





Photo 17: The proposed site for establishment of the Hydro Power Plant.



Photo 18: South western bank of the As River (preferred site).



Photo 19: Downstream view from Boston A Dam.



Photo 20: Rehabilitated and revegetated area, post construction of Boston A Dam.



### **PHOTO REPORT**



Photo 21; Vetiver grass species planted during rehabilitation to assist in binding of soil particles.



Photo 22: Water release from the dam into the river.



Photo 23: Water outlets at weir indicating proposed location of penstock connections.



Photo 24: Private dam on adjacent farm.





Photo 25: New residential development on adjacent farm.



Photo 26: Another view of residential development, approximately 1.5km from the preferred site.



Photo 27: View of Boston A Dam weir from adjacent farm.



Photo 28: View of Boston A Dam weir from new residential development site.





Photo 29: Access dirt road S217 to the site which joins up with R711.



Photo 30: Access to Bavaria Conservancy which leads through to Boston A Dam and the preferred site.

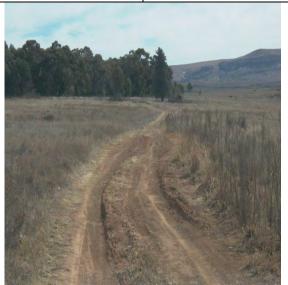


Photo 31: Access road within the Bavaria Conservancy.

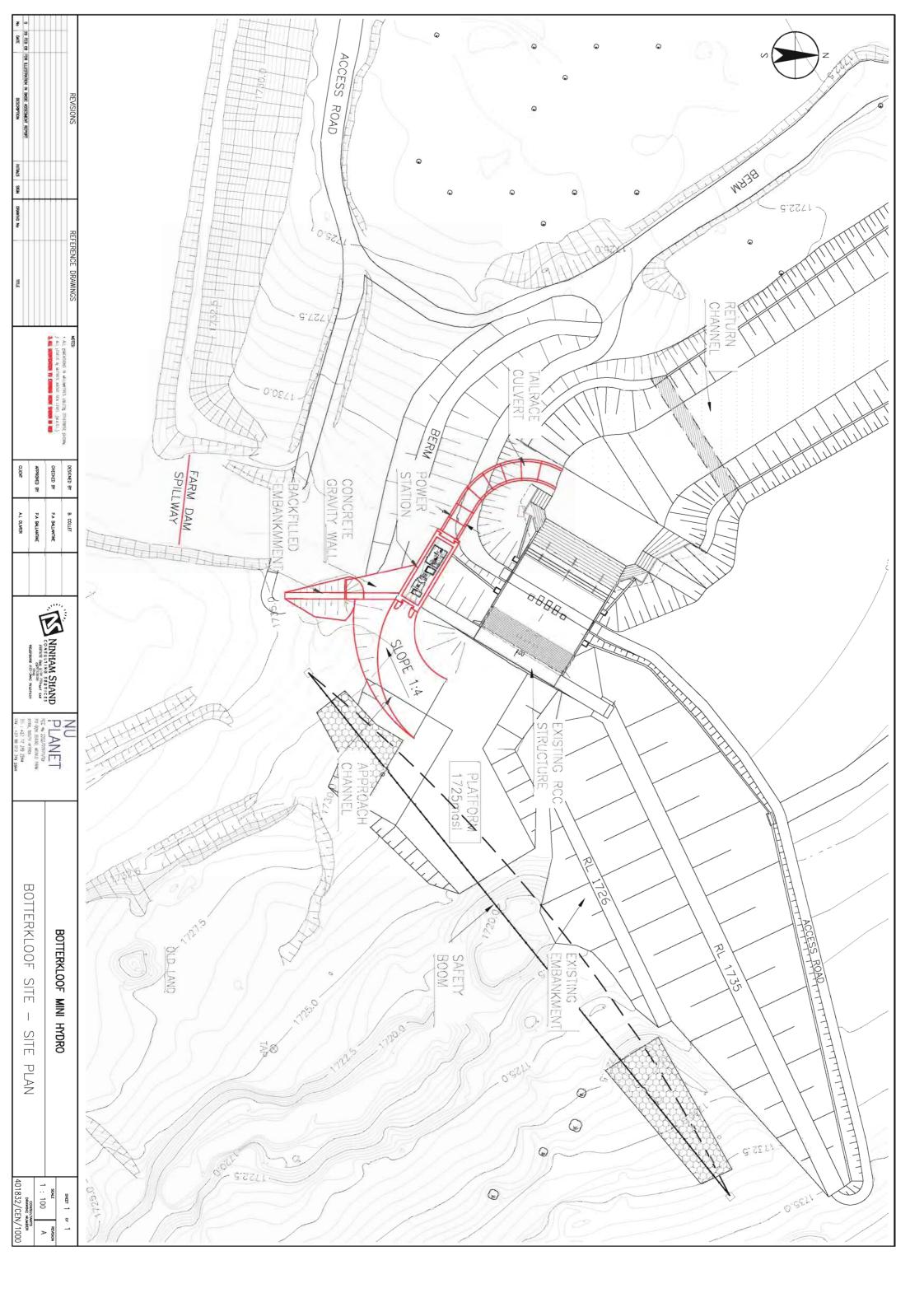
# APPENDIX C1 FACILITY ILLUSTRATION

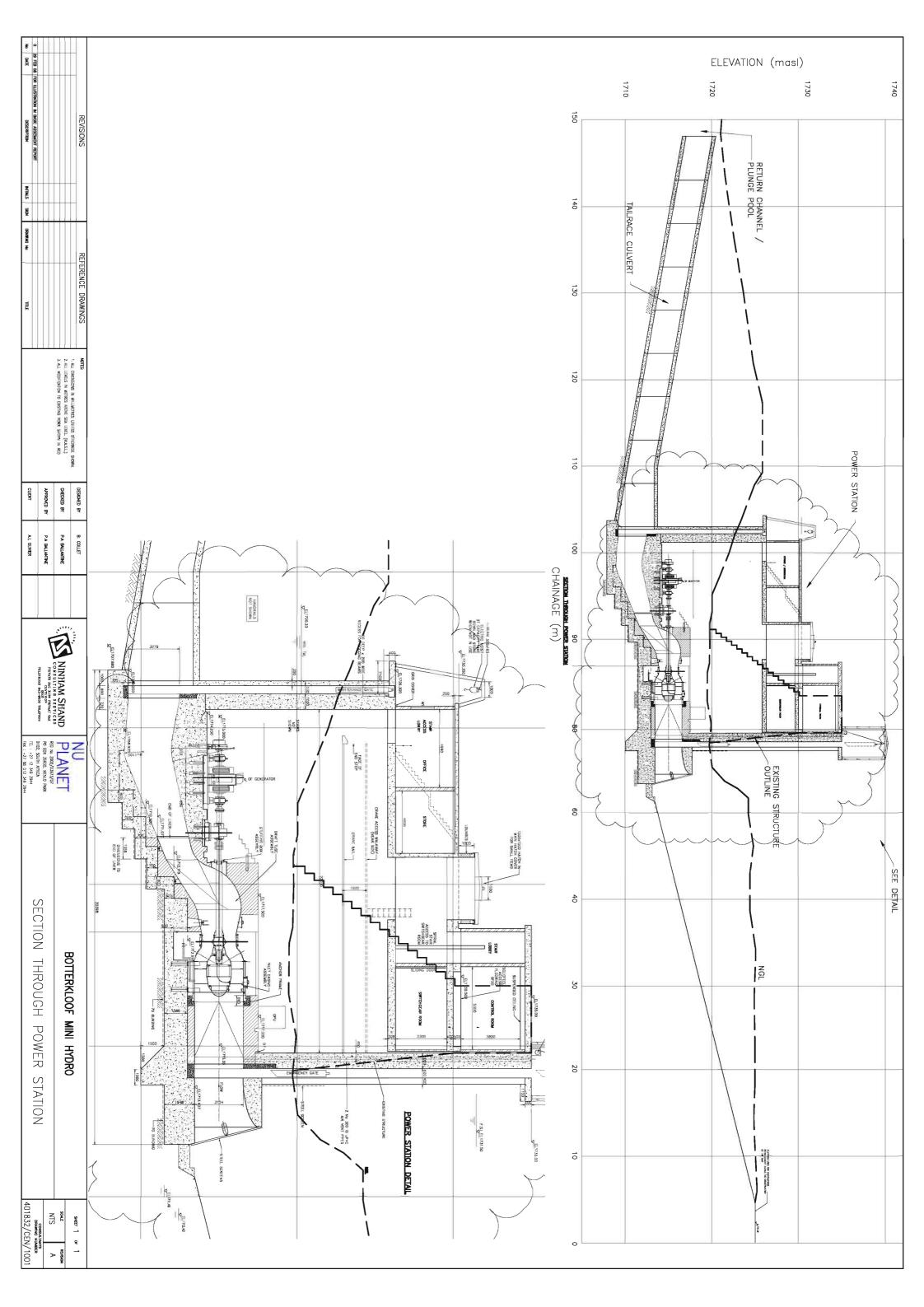
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### **APPENDIX C2**

### VISUAL REPRESENTATION OF THE MINI HYDRO

VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN Position standing on the 2nd patio of the most Western Unit



VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN POSITION STANDING NEXT TO THE WATER AFFAIRS FENCE



CURRENT VIEW TOWARDS EXISTING DAM WALL STANDING NEXT TO THE WATER AFFAIRS FENCE

A 1. A 48

Visual Impa



CURRENT VIEW TOWARDS EXISTING DAM WALL STANDING ON THE DE KRANS DAM WALL

VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN POSITION STANDING ON THE DE KRANS DAM WALL



VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN Position standing on the 1st patio of the second Unit From the West















STANDING ON THE 1ST PATIO OF THE MOST WESTERN UNIT

VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN Position standing on the 1st patio of the most western Unit

VIEW TOWARDS EXISTING DAM WALL WITH HYDRO IN Position standing on the 2nd patio of the second unit from the WEST





# APPENDIX E1 PROOF OF SITE NOTICE

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### **CONSTRUCTION OF HYDRO POWER** STATION JUST BELOW THE BOTTERKLOOF DAM

### SITE NOTICE PHOTO REPORT



site advert. The S217 dirt road leads to the Boston A Dam.

entrance to the Bavaria Conservancy.

### **APPENDIX E2**

### BACKGROUND INFORMATION DOCUMENT

### BOTTERKLOOF HYDRO: BACKGROUND INFORMATION DOCUMENT FS DTEEA Reference Number: EMB/1(k)1(m)4/07/93

#### Introduction

Nuplanet (an independent power producer) intends to establish a mini Hydropower Station immediately downstream of the Botterkloof Dam situated in the farm Botterkloof 541, near Clarens in Free State Province.

#### **Project Description**

The project would entail construction of a Hydropower Station that will utilise the Lesotho Highlands Water Project water that is currently flowing trough the existing Botterkloof Dam for the generation of an estimated 3 Megawatts of hydropower. Water will be diverted from the existing outlets of the dam through the penstock into the power station that will be constructed adjacent to the dam wall. This water will turn the turbines in the power station, resulting in the generation of power. The water will then leave the power station through a tailrace and will be discharged back into the river but still within the existing stilling basin of Botterkloof Dam. Power so generated will be sold to ESKOM.

#### Purpose of the document

The purpose of this document is to:

 Give brief background information to potential stakeholders about the project and the proposed site.

- To briefly describe the Environmental Impact Assessment process that will be followed in order to obtain authorization for the proposed project.
- Afford Interested and Affected Parties an opportunity to give their comments on the proposed project.

#### Site Location

The proposed project is planned downstream Botterkloof Dam, situated in the farm Botterkloof 541, near Clarens in Free State Province.

#### **Biophysical information**

#### a) Vegetation

The area where the project is planned is was previously disturbed for the construction of Botterkloof Dam, and is a rehabilitated area. The basal cover is predominantly grass.

#### b) Fauna

It is expected that fauna species do occur on site and the surrounding areas. However, the proposed project is unlikely to disturb terrestrial fauna habitat.

#### c) Geology and Soils

The soils in the areas are primarily derived from sandstone and mud rocks from the Clarens and the Elliot Formations. The soils are generally lithosols and prone to erosion.

d) Slope



The overall slope of the site is relatively flat, but as the construction area will be located adjacent to deep rehabilitated cuttings that formed part of the dam construction area. The proposed project will have no impact on the slope of the area.

#### e) Hydrology

The proposed project is planned at the right bank of the As river.

#### f) Existing Land Use

The land use of the current site is undetermined.

#### g) Surrounding Land Uses

The existing land use surrounding Botterkloof Dam is predominantly agricultural, with some low key eco residential development toward the west.

#### h) Access

Construction vehicles and plant will gain access to the site by simply utilising the existing road infrastructure to the Botterkloof Dam. The same road will be utilised for operational access.

## Environmental Impact Assessment Process

The proposed activity is a listed activity in terms of Regulation No. R386 of 21 April 2006, and as such requires environmental authorisation. Nuplanet appointed Ninham Shand (Pty) Ltd to conduct the Environmental Impact Assessment Process. Environmental Impact Assessment process entails assessing potential impacts the proposed development would have on the receiving environment and propose the mitigation measures. This includes preventing the impacts from occurring or stipulating measures that will minimise the potential impacts to acceptable levels. The EIA process required for the proposed project is a Basic Assessment study.

#### **Public Participation Process**

Current environmental legislation require that the public be informed of the developments taking place and also be afforded opportunity to give comments and/or objection with regard to the proposed development.

In order to ensure that you are registered as one of the Interested and/or Affected Parties (I&APs), forward your comments or objections to:

Mr. Barend Smit Ninham Shand (Pty) Ltd Private Bag x 136 Centurion 0046

Fax: 012 663 3257 Email: <u>barend.smit@shands.co.za</u>



#### REGISTRATION / COMMENT FORM FOR:

### BOTTERKLOOF HYDRO: BACKGROUND INFORMATION DOCUMENT

### FS DTEEA Reference Number: EMB/1(k)1(m)4/07/93

### PLEASE COMPLETE AND RETURN THIS FORM SO THAT WE HAVE YOUR COMPLETE CONTACT DETAILS

### Closing date for comments: 09<sup>th</sup> of August 2007

PARTICULARS OF INTERESTED & AFFECTED PARTY		
Name		
Postal		
Address		
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Tel:	E-Mail	
Cell:	Fax	
Language Preference		

	COMMENTS					
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provide their details here: Please add additional pages if reg Return to: Barend Smit Ninham Shand (Pty) Ltd PO Box X136 Centurion	Tel : (012) 643 9000 Fax : (012) 663 3257 Mobile : (083) 540 3661					



### **APPENDIX E3**

### WRITTEN NOTICES TO STAKEHOLDERS

3

### FAX MESSAGE

AM SHAND



1006 Lenchen Avenue North, Centurion, 0157 Private Bag X136, Centurion, 0046 Tel: +27 12 643 9000 / Fax: +27 12 663 3257 E-mail: nscen@shands.co.za Website: www.shands.co.za

To:	Dihlabeng Municipality	Date:	9 April 2008
Att:	M. A Mashinini	No of pages (incl. front page):	3
Fax No:	(058)256 1380	Reference Number:	EMB/1(k)(m)4/07/93
From:	Roshantha Kolapen	Transmission Number:	Na
Subject:	NOTICE OF ENVIRONMEN FOR PROPOSED CONSTRU BOTTERKLOOF		

This message is confidential to the above recipient. If the message you receive is incomplete or indistinct, please advise immediately.

Dear Ms M. A Mashinini

Please find attached a letter describing our intentions.

Kind Regards,

W Howell

NINHAM



SHAND

#### CONSULTING SERVICES

Dihlabeng Municipality

286 Kgubetswana Clarens Ref: EMB/1(k)(m)4/07/93 Date: 9 April 2008

Attention: Ms M.A Mashinini

#### NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR PROPOSED CONSTRUCTION OF HYDRO POWER PLANT ON FARM BOTTERKLOOF.

Notice is hereby given in terms of regulations 1(k) of Government Notice R386 under section 24(5) of the National Environmental Management Act of (Act 73 of 1998) of the intent to carry out the following Basic Assessment study.

Ninham Shand Consulting Services has been appointed by NuPlanet clean energy to obtain authorisation in term s of National Environmental Management Act (Act 73 of 1998), for the construction of a Hydro Power plant.

The project entails the construction of a hydro next to the Botterkloof dam spillway. The hydro power plant will generate approximately 3 megawatts of electricity that will be sold to Eskom and Dihlabeng Municipality.

The Free State Department of Tourism Environment and Economic Affairs (FsDTEEA) have agreed that we continue with a Basic Assessment process. Current Environmental legislation require us to inform potential stakeholders (interest and/or affected parties), of the proposed activity. Should you have any comment/objection of the proposed activity

Should you have any comments, please forward it to the stated address.

### CENTURION

1st Floor, Outspan House, 1006 Lenchen Avenue North, Centurion 0157 
Private Bag X136, Centurion 0046
Tel: +27 12 643 9000 
Fax: +27 12 663 3257 
E mail: ceninfo@shands.co.za 
Website: www.shands.co.za

Ninham Shand (Pty) Ltd, Reg No 1997/017383/07

Board of Ninham Shand (Pty) Ltd: BMH Tsita (Chairman), AW Möhr (Managing Director), AHM Görgens, N Gwagwa, ID Pretorius, KC Simun

ISO 9001:2000 compliant Registered with SAACE

Yours faithfully

NINHAM SHAND

Ĩ and

Willie Howell Principal Environmental Practitioner Ninham Shand Centurion Outspan House 1006 Lenchen Ave North Centurion 0157

Tel: (012)643-9000 Cell: (082) 940-0252 Fax: (012) 663-3257



1006 Lenchen Avenue North, Centurion, 0157 Private Bag X136, Centurion, 0046 Tel: +27 12 643 9000 / Fax: +27 12 663 3257 E-mail: nscen@shands.co.za Website: www.shands.co.za

To:	Dihlabeng Municipality	Date:	9 April 2008
Att:	M. A Mashinini	No of pages (inc), from page):	3
Fax No:	(058)256 1380	Reference Number:	EMB/1(k)(m)4/07/93
From:	Roshanlha Kolapen	Transmission Number:	Na
Subject;	NOTICE OF ENVIRONM FOR PROPOSED CONST BOTTERKLOOF		

This message is confidential to the above recipient. If the message you receive is incomplete or industinet, please advese immediately

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Dear Ms M. A Mashinini

Please find attached a letter describing our Intentions.

Kind Regards,

AND

W Howell

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TX RESULT REPORT

VAME:NINHAM SHAND TEL :0126633257 DATE:APR.09'2008 14:31

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### **APPENDIX E4**

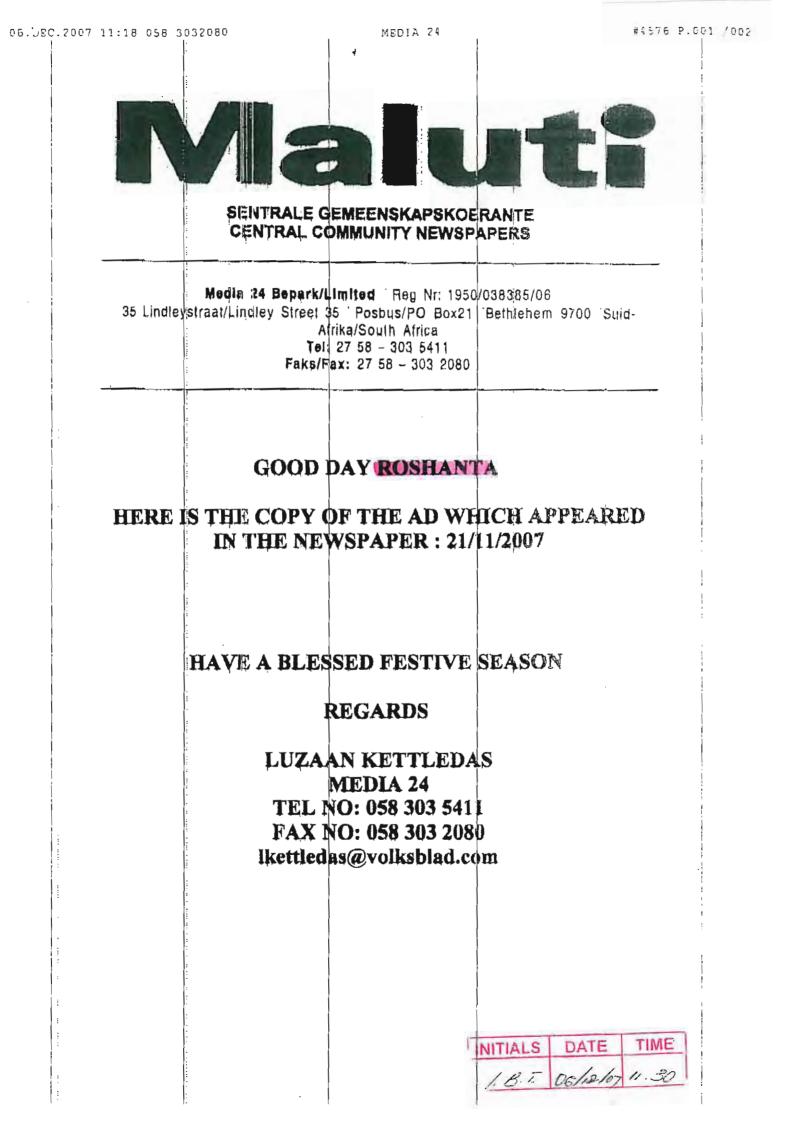
### **COPY OF THE REGISTER OF I&APs**

#### List of Interested and Affected Parties

Name	Title	Company/Association	Physical Address	Telephone Number	Email address
Kees Schipper	Property Specialist	Engel & Volkers	76 Garsfonlein Road Alphaen Park Pretoria *0081	Phone: 012 460 7775 Fax: 012 460 9543 Cell: 082 410 8968	kees.schipper@engelvoelkers.co.za
Pat & Ralph Raubenheimer				Phone: 058 256 1123 Fax: 058 256 1124 Cell: 083 450 7070 : 082 900 8200	raubenheimer@icon.co.za
Nic Trebicki		Rand Water			ntrebicki@randwater.co.za
Cameron	1	Sewula canoes			cameron@sewula.co.za
Paul Farrell	Landowner Chairperson of River Bavaria	Paul Farrel Boerdery (EDMS) BPK	Posbus 222 Bethlehem 9700	Phone: 058 256 1131 Fax: 058 256 1372	farrell@isat.co.za
Danie Krynauw	Environmental Officer	Free State Department of Environmental and Economic Affairs	Private Bag x 20601 Bloemfontein, 9300	Phone: 051 400 4814 Fax: 051 400 4811	krynauwd@dteea.fs.gov.za
Ruben Evans	Waste Manager	Dihlabeng Municipality		Phone: 058 303 5732 Fax: 058 303 5076	
Clr(Ms) Mastephen Mashinini	Ward 11 (ANC)	Dihlabeng Municipality	286 Kgubetswana CLARENS	Tel: 256 1507 (h) 082 826 0537 Fax 058 256 1380	

### **APPENDIX E5**

### PROOF OF NEWSPAPER ADVERTISEMENTS



DEC.2007 11:18 058 3032080

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MEDIA 24

### 411 DAMOS 2002 /002

### NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS (BASIC ASSESSMENT)

22 November 2007

Notice is hereby given in terms of Regulation 56 of the Government Notice No. R385 of 21 April 2006, that an application for authorisation has been lodged with the Free State Department of Tourism Environmental and Economic Affairs (FS DTEEA) by Nuplanet (an independent power producer) for the construction of a Mini Hydropower station just downstream the Botterkloof Dam, situated in the farm Botterkloof 541, near Clarens in Free State Province

The proposed activity is a listed activity in terms of Government Notice No. R386 of 21 April 2006.

The project entails construction of Hydropower Station that will utilise the existing Botterklopf dam water for generation of hydropower, with an estimated output of 3 Megawatts. The power generated will be sold to ESKOM.

. rojece apana		
	Environmental Authority	Environmental Assessment Practitioner
Organisation	Free State Department of	Ninham Shand (Pty) Ltd
	Environmental and Economic	
	Affairs	
Reference	EMB/1(k)1(m)4/07/93	401944
Representative	Mr. Danie Krynauw	Ms. Roshantha Kolapen
Postal Address	Private Bag X 20601	Private Bag X 136
-	Elcentontein, 9300	Centurion, 0045
Tel.	(051) 400 4814	(012) 643 9000
Fax	(051) 400 4811	(012) 663 3257
email	krynauwd@cteea.fs.gov.za	Roshantha,Kolapen@shands.co,za

Project details are as follows:

Parties wishing to formally comment/object to this proposed project are requested to forward their comments/objections (with reasons) in writing to the above contact details, from Thursday the **22 November 2007** for a period of 30 days.



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9 V....ancy based in

fax :

### NOTICE OF ENVIRONMENTAL IMPACT ASSESSMENT PROCESS (BASIC ASSESSMENT)

### 22 November 2007

Notice is hereby given in terms of Regulation 56 of the Government Notice No. R385 of 21 April 2006, that an application for authorisation has been lodged with the Free State Department of Tourism Environmental and Economic Affairs (FS DTEEA) by Nuplanet (an independent power producer) for the construction of a Mini Hydropower station just downstream the Botterkloof Dam, situated in the farm Botterkloof 541, near Clarens in Free State Province.

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	Environmental Authority	Environmental Assessment Practitioner		
Organisation	Free State Department of	Ninham Shand (Pty) Ltd		
	Environmental and Economic Affairs			
Reference	EMB/1(k)1(m)4/07/93	401944		
Representative	Mr. Danie Krynauw	Ms. Roshantha Kolapen		
Postal Address	Private Bag X 20601	Private Bag X 136		
	Bloemfontein, 9300	Centurion, 0046		
Tel.	(051) 400 4814	(012) 643 9000		
Fax	(051) 400 4811	(012) 663 3257		
email	krynauwd@dteea.fs.gov.za	Roshantha.Kolapen@shands.co.za		

Project details are as follows:

Parties wishing to formally comment/object to this proposed project are requested to forward their comments/objections (with reasons) in writing to the above contact details, from Thursday the 22 November 2007 for a period of 30 days.



### **APPENDIX E6**

### **PROOF OF LANDOWNER CONSENT**

PAUL FARRELL BOERDERY (EDMS) BPK



BTW Nr. 4410106571 Tel: 058 - 2561131 Faks: 058 - 2561372 E-mail. farrell@isat.co.za

#### 8 February 2008

### LETTER OF INTENT: BOTTERKLOOF HYDRO

Posbus 222

Bethlehem

9700

It is recognised that NuPlanet (Pty) Ltd is in the process of developing a small hydro power project provisionally called "Botterkloof Hydro", utilising the water resources of the As River at the Botterkloof Dam on the farm "**Resterende gedeelte van die plaas Botterkloof 541**"

As rightful owner **Paul Johannes Farrell** which owns "**Resterende gedeelte van die plaas Botterkloof 541**", hereby confirm his support of NuPlanet for the development of the hydro power project.

In this regard we would like to express of support and our clear intention to:

- Facilitate the development, construction and operation of a hydro power plant on the As River on the farm "Resterende gedeelte van die plaas Botterkloof 541".
- Enter into an agreement with NuPlanet (Pty) Ltd. to negotiate for the lease or sale of the land as required for the construction, establishment and the long-term operation of the hydro power plant.
- Enter into an agreement with NuPlanet (Pty) Ltd. for the permission to construct an electrical power line and roads as required across land owned by Paul Johannes Farrell to access the site connect the hydro power plant to a suitable point in the existing electricity grid.

The exact nature and legal status of the land lease agreement as well as the compensation for the use of the land will be determined to our mutual consent once the feasibility study of the project has been completed and the financing has been secured for the development of the project.

Yours truly

### **APPENDIX E7**

### **COMMENTS RECEIVED FROM I&APs**

From:	Barend Smit
То:	Kees Schipper
Date:	16 July 2007 11:41:35
Subject:	Re: FW: Comments on study for hydro electric power plant at Botterkloof (Outfall As
river)	

Dear Kees

This email serves as an acknowledgment of receipt of your email below. We will be sending you the Background Information Document (BID) shortly.

Regards,

Barend HJ Smit Pr LArch Associate

Ninham Shand (Pty) Ltd 1st Floor Outspan House 1006 Lenchen Avenue North Private Bag X136 CENTURION 0157 South Africa Tel.: +27 (0)12 643-9000 Fax: +27(0)12 663-3257 email: barend.smit@shands.co.za

>>> "Kees Schipper" <kees.schipper@engelvoelkers.co.za> 2007-07-13 02:15:18 >>>

Dear Sir,

I would hereby like to confirm our telephonic conversation yesterday 12 July 2007 regarding the comments requested in relation with the EIA feasibility study regarding the proposed hydro electric power plant at the botterkloofdam just down from the As river Outfall. EIA Ref no 401 944 and Environmental Authority EMB/(k1)m4/07/93

We own in a consortium unit no 15 at De Kranz conservancy estate. I am glad that my partner Theo came across the board yesterday 12 July 2007 which asked involved and affected parties to comment and be involved in this feasibility study, which I trust we definitely are. Until yesterday we were not aware of this particular study and its position. I did hear on the radio some time ago that there was a possible initiative of constructing a hydro-electric power plant at the dam near Bethlehem but nothing regarding this power plant. This letter should be seen that there was not a lot of time(2 hours) to prepare this response nor have we had any literature regarding this initiative. We therefore would like to be kept informed of all the communication/meetings in this initiative.

I would firstly like to mention that we bought into De Kranz conservancy estate in the end of 2005, with the main function as an exclusive retreat/holiday home in the unspoilt surroundings of Clarens and the view of the vast landscapes of the Eastern Freestate. It is therefore very important that there should be no effect on the estate due to the proposed siting of the hydro electric power plant in regards of visual/noise pollution as well a no environmental impact on the long run.

We would like to comment on the following issues which might affect the De Kranz conservancy estate and our unit no 15 in particular (Please unsure that the Farrell Family will also make comments regarding this initiative).

1. Access to the site during construction should not affect the Estate regarding the following aspects; Dust, air, noise soil pollution should be kept to a minimum. We also would raise concerns regarding the access to the site and therefore the safety of the Estate and the disturbance of the Game.

2. Access to the site after construction and during routine maintenance should not go through the Estate while this is regarded and stipulated as a Conservancy Estate.

3. As owners of a unit in De Kranz is a visual siting of the power plant from the Estate not acceptable as well as the possible power lines.

4. Also noise derived from generating of the electricity show not be heard from the Estate.

5. Light pollution during the night is also not tolerated.

6. No trembling effect from the turbines should be experienced during operation

We would like to suggest also to look into the matter of installing a direct inline generator just before the As river outlet if not much further upstream. I also would like to question if it is entirely necessary to have a small power plant constructed. As a closing would I like to mention that De Kranz Conservancy Estate is know in the Area a the most prestigeous development in the area and a power plant next to it can be detrimental for the Estate, especially from a monetary value.

With kind regards

Kees Schipper Property Specialist

ENGEL & VÖLKERS, Projects DCR Projects (Pty) Ltd. T/A Engel & Völkers Projects License Partner of Engel & Völkers South Africa 76 Garsfontein Road, Alphen Park Pretoria 0081 South Africa PO Box 2299, Brooklyn Square 0075 Phone: +27–(0)12 460 7775 Fax: +27–(0)12 460 9543 Mobile: +27–(0)82 4108968 Internet: www.engelvoelkers.co.za/projects Mailto:kees.schipper@engelvoelkers.co.za

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This message was checked by NOD32 antivirus system. http://www.eset.com/>

CC: Annelize Nel

Barend Smit
Pat & Ralph Raubenheimer
07 August 2007 09:59:14
Re: Botterkloof Hydro

Dear Ralph

Our various discussions refers.

I confirm that the Botterkloof Dam is the dam referred to as Boston A Dam on the 1:50 000 map. The Hydro power sation will be located at the dam wall of the dam.

Regards,

Barend HJ Smit Pr LArch Associate

Ninham Shand (Pty) Ltd 1st Floor Outspan House 1006 Lenchen Avenue North Private Bag X136 CENTURION 0157 South Africa Tel.: +27 (0)12 643-9000 Fax: +27(0)12 663-3257 email: barend.smit@shands.co.za

>>> "Pat & Ralph Raubenheimer" <raubenheimer@icon.co.za> 2007-07-23 12:09:11 >>> I have received the background information document regarding the above and would appreciate some clarification on the location of the power station.

The document indicates that the power station will be on the Botterkloof Dam on the Farm Botterkloof 541 near Clarens.

According to the maps that I have 2828AD Jordaanrivier Third Edition 2001, there are two dams adjacent to one another.

The Dam on the Ash River immediately below the TCTA outfall is shown as the Boston Dam whilst the other immediately to the west is unnamed and lies on stream that flows into the Ash River just below the Boston Dam.

Perhaps you would be kind enough to clarify the location.

Regards, Pat & Ralph

email: raubenheimer@icon.co.za

Tel/Fax:: +27 58 256-1123

Cell: +2783 450-7070/+2782 900-8200

CC: Annelize Nel

## Annelize Nel - Fwd: Botterkloof Hydro - Background Information Document

From:	Annelize Nel
To:	kees.schipper@engelvoelkers.co.za
Date:	2007/07/16 11:49 AM
Subject:	Fwd: Botterkloof Hydro - Background Information Document

Goodmorning,

1

Attached please find the "BID" document from Barend Smit.

Regards, Annelize on behalf of Barend Smit

## Annelize Nel - Botterkloof Hydro - Background Information Document

From:	Annelize Nel
To:	<cameron@sewula.co.za></cameron@sewula.co.za>
Date:	2007/07/12 03:47 PM
Subject:	Botterkloof Hydro - Background Information Document

Gooday,

1\_1

Attached please find the "BID" document from Barend Smit.

Regards, Annelize on behalf of Barend Smit

# **APPENDIX E8**

# COMMENTS AND RESPONSES REPORT

	Comment		Response
13/07/2007	Kees Schipper	<ul> <li>Requested to be kept informed of all communication / meetings with regards to project.</li> <li>Noted that De Kranz conservancy was an exclusive retreat / holiday home and that it was very important there should be no impact on estate due to proposed project in terms of visual / noise pollution or any other environmental impacts.</li> <li>Access to site should not affect estate in terms of dust pollution. These should be kept to a minimum.</li> <li>Safety of the estate and disturbance of the Game was also a concern.</li> <li>Visual impact of the proposed project as well as possible power lines are not acceptable to landowners in the estate.</li> <li>Noise generated during the operational phase of the project should not be audible from the estate.</li> <li>Light pollution at night will also not be tolerated.</li> <li>No trembling from turbines during operation should be experienced.</li> </ul>	Comments noted, BID sent and Basic Assessment Report will also be made available for comment.

23/07/2007	Pat & Ralph Raubenheimer	Clarification required as to location of proposed project.	Comments noted and Basic Assessment Report will also be made available for comment.
29/05/2007	Koos Barkhuizen	Insight given that the bridge across the Ash River at the Boston A Dam can only carry a capacity of 5 tons and that there is a road that runs beside Jaco Farrell's house which can accommodate construction vehicles, heavy equipment and machinery.	Comments noted and Basic Assessment Report will also be made available for comment.
01/04/2008	Danie Krynauw	Concerned as to which specific site will be used to dispose construction and domestic waste.	Domestic Waste will be collected and transported to a site located on the road leading to Saulspoort Dam. Construction waste disposal site must be determined from the Waste manager of Dihlabeng Municipality- Mr. Ruben Evans (0583035732).
		Questioned whether the Bavaria conservancy was consulted for the proposed construction	The Landowner of The Farm (Mr. Farrell) is also the Chairperson of the Bavaria conservancy. Landowner consent has been obtained (Refer to Appendix E6. Comments noted and Basic Assessment Report will also be made available for comment.

# **APPENDIX E9**

# MINUTES OF DE KRANTZ LANDOWNERS MEETING





CONSULTING SERVICES

CLIENT	Nu Plane	Nu Planet		
PROJECT	Botterkloo	Botterkloof Mini Hydro Ref. No: 401944/M/1		
MEETING	Interrested and Affected Parties Clarification Meeting			
VENUE	Ninham Shand Offices Meeting Room 1			
CURRENT MEETING	Date:         4 September 2008         Time:         16:00		16:00	
NEXT MEETING	Date: NA Time: NA			NA

### Attendance List

PRESENT	ABR	COMPANY	TEL NO.	FAX NO.	E-MAIL
WH Howell	WH	Ninham Shand	012 643 9000	012 663 3257	Willem.howell@shands.co.za
B Smit	BS	Ninham Shand	012 643 9000	012 663 3257	Barend.Smit@shands.co.za
AL Olivier	AO	Nu Planet	012 349 2944	012 349 2944	al@nuplanet.nl
J Bellew	JB	De Krantz	083 280 7755	011 530 6253	john.bellew@webberwentzel.com
T Malan	ТМ	De Krantz	-	-	tmalan@iafrica.com
K Schipper	KS	De Krantz	082 410 8968	086 625 2867	keess@limpopo-lipadi.com
B Thomas	BT	De Krantz	082 447 7200	-	Bruce @soliflo.co.za

### 1 Welcome and Attendance

### 1.1 Welcome

All present were welcomed to the meeting. Refer to the attendance list above for a record of attendance.

### 1.2 Introductions

All present introduced themselves.

### 1.3 Apologies

None

### 2 Agenda

### 2.1 Additional Items

No additional items were added.

### 2.2 Adoption of Agenda

An additional list summarizing the main issues raised by the I &AP's were presented as a guide for discussion and the agenda were accepted.

### **3** Background to the Botterkloof Mini Hydro

BS explained the history of the project and that the current environmental process followed in order to conduct the Basic Assessment is driven by legislation in a guided format. It was also explained that the current project status is to give the I & AP's the opportunity to raise their concerns and get them addressed after which the document will be submitted to the local authority in order to get approval. The approval will be subject to certain conditions that must be followed as stated in the approval document (ROD)

### 4 Landowners Issues Trail

#### Noise

JB requested clarification regarding the noise generated during the construction and operational phase. AO explained what the construction process as well as the operational phase will consist off and that the noise during the operational phase will be the same or less as the current flow of water over the weir at Boston A dam. BS added that the current noise levels as well as the construction noise levels of a similar project would be quantified in the Basic Assessment Report (BAR).

It was explained to the I&AP's that the mechanical noise will be mainly for 3 months during the excavation process through the rock and that no permanent staff will be on the site, except for maintenance purposes as required. AO stated that he will consult with the De Krantz landowners about working hours on site in order to reduce the effect on them during certain periods of the year.

### **Dust Pollution**

TM stated that dust pollution during the dry season and erosion during the wet

season will increase during the construction period, and added that especially the road through the conservancy is not appropriate for construction vehicles and that various species off animals were present.

AO responded that appropriate mitigation measures like speed bumps, continous maintenance and water spraying will be put in place. It was also agreed that for both security and conservation reasons a proper fence will be erected and maintained around the area of concern and access for the De Krantz residents will be provided.

### Visual Affects of the Mini Hydro

The I & AP's are concerned that the visual effects of the mini hydro with regard to height of the top structure, light pollution and power lines will have a negative effect on their investment.

BS explained by means of the layout drawing and architectural sketch what the top structure would look like and that it will not exceed the current height of the Boston A dam's weir .It was also explained that it is possible to make minor modifications to the design in order to reduce the visual impact, it was also noted that certain measures like cladding etc. can be used to minimise the visual effects.

Ninham Shand

Ninham

Shand

Lights will only be used on the hydro during times of maintenance at night and for security purposes but these will be mitigated as to minimize the effect on the De Krantz landowners. AO stated that the power lines to connect to the current grid can be laid underground in order to minimise their visual effect but that this will happen in conjunction with Eskom.

#### **Distance from De Kranz Development**

JB raised the issue that the report is incorrect with relation to the distance between the De Krantz development and the proposed mini hydro.

WH explained that if the distance is measured on a topographic map it falls without the 500m radius but tha Google Earth shows that it falls within the 500m radius but that this will be indicated in the report.

### **Assesment of Alternatives**

KS questioned the reason for exemption application for alternatives. AO responded that there are currently already two mini hydros in construction on at Merino and one at Sol Plaatjies and that due to technological and operational constraints, the site at Boston A dam allows for the best location in terms of position. Alternative technologies are not possible in the area due to geographical and geomorphological constraints. Ideal site is the one at Boston A dam.

#### **Security During Construction**

TM is concerned about security issues during construction and the liability of the client. AO stated that security would be dealt with in an appropriate manner by means of fencing and security guards, and clarified that their liability is in place and that it will form part of the final contract with the appointed contractor.

### Length of the Construction Time

JB asked what the length of the construction period would be. AO explained that

the pre-feasibility study is currently still being conducted and that construction will only

### Devaluating the value of the De Krantz Proporties

JB and TM stated that the value of their properties will be devaluating and that they will loose potential money in terms of rent. AO noted that he will be in consultation with the I & AP's in order to come to an agreement on a way of compensation for their inconviences during the construction phase.

### 7 General

No additional issues raised.

### 8 Date of next meeting

If required

### 9 Closure

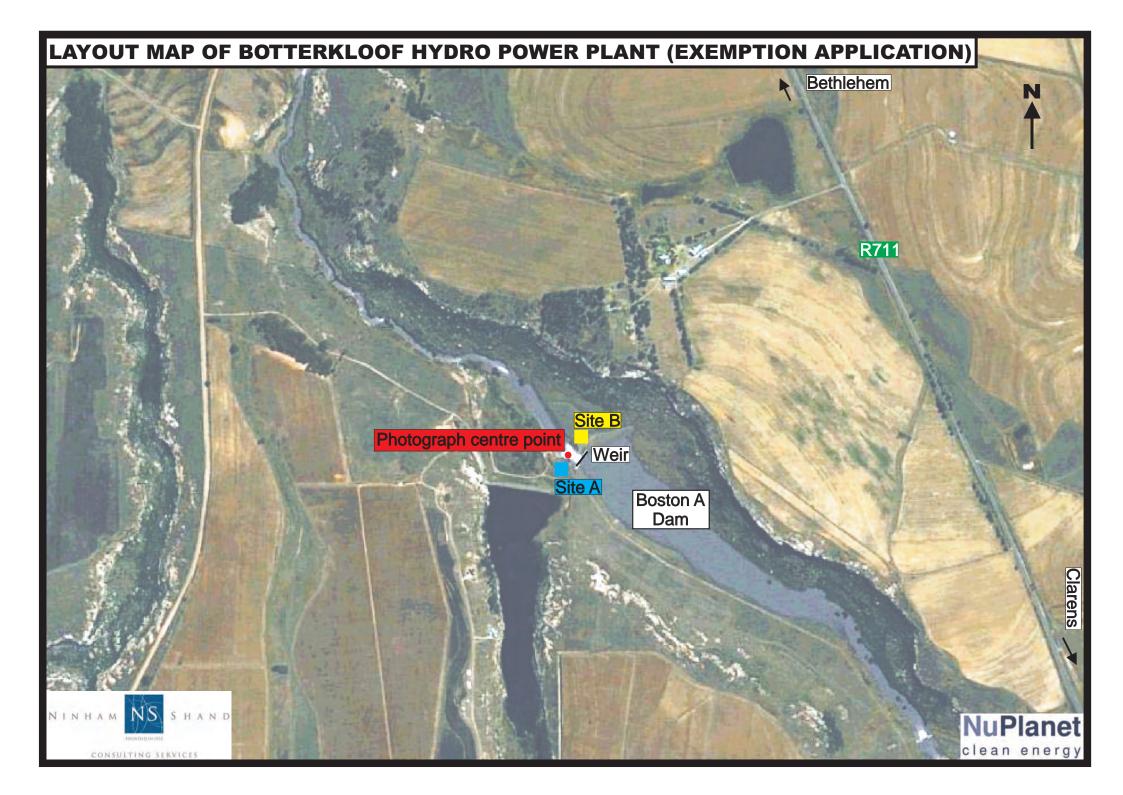
The meeting closed at 18:30

Compiled by:

WH . Howell Ninham Shand (Pty) Ltd

# **APPENDIX F1**

INFORMATION IN SUPPORT OF APPLICATIONS FOR EXEMPTION – LAYOUT MAP OF BOTTERKLOOF HYDRO POWER PLANT (EXEMPTION APPLICATION)



# **APPENDIX F2**

# INFORMATION IN SUPPORT OF APPLICATIONS FOR EXEMPTION – CORRESPONDENCE RECEIVED FROM I&APs

From:	"Koos Barkhuizen" <kbarkhuizen@bhm.dorea.co.za></kbarkhuizen@bhm.dorea.co.za>
То:	"Barend Smit" <barend.smit@shands.co.za></barend.smit@shands.co.za>
Date:	2007/05/29 09:10:28 AM
Subject:	Brug by dam 4-mini kragstasie studie.

Hi Barend,

ĺ Ì

1

Ek wou nog onder jou aandag gebring het dat die brug slegs vir ligte voertuie ontwerp is-(5t veilige vrag)

Daar is blykbaar 'n paadjie wat langs Jaco Farrell se huis verby gaan wat opgegradeer kan word om swaar motor voertuie te akkommodeer.

Groete Koos Barkhuizen

## **APPENDIX G1**

# QUANTIFICATION OF NOISE MEASUREMENTS (NOISE MONITORING REPORT)

## PROPOSED CONSTRUCTION OF A MINI HYDRO POWER PLANT ON THE FARM BOTTERKLOOF 541

## **CLARENS DISTRICT – SOUTH AFRICA**



## NOISE MONITORING REPORT

NOVEMBER 2008-11-17

## **Table of Contents**

1.	Introduction	2
2.	Definition of Noise	. 2
3.	Physical Properties of Noise	. 4
4.	Measuring Noise	4
5.	Noise Measurements and Discussion of Results	4
6.	Conclusion	8

### 1. INTRODUCTION

The proposed Hydro Power Plant will be located on the farm Botterkloof 541, approximately 15 km north of the town of Clarens in the Free State Province. The proposed Hydro Power Plant will convert the kinetic energy from water from the Botterkloof Dam through a turbine and generator into approximately 3 MW of electrical energy that will be sold to Eskom and the Dihlabeng Municipality.

A Basic Assessment Report was compiled and placed in the public domain for comment. Interested and Affected Parties (I&APs) requested that the noise levels be quantified as well as an indication of the noise levels during normal construction activities.

On 24 September 2008, noise levels were measured at three different points (as indicated on Figure 1) and quantified in terms of Maximum, Minimum and Average levels as indicated in Table 4.

### 2. DEFINITION OF NOISE

Noise, commonly defined as unwanted sound, is an environmental phenomenon to which we are exposed before birth and throughout life. Noise can also be considered an environmental pollutant, a waste product generated in conjunction with various anthropogenic activities.

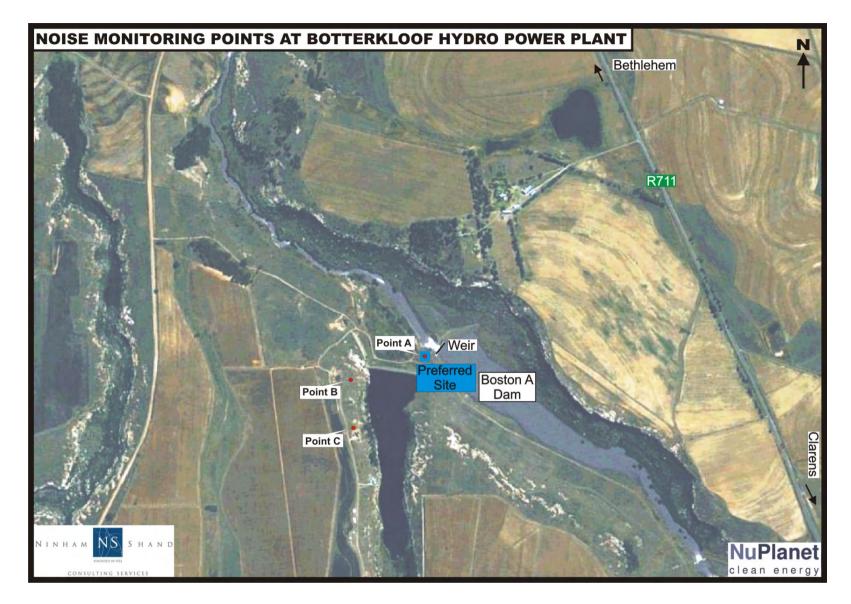


Figure 1: Noise Monitoring Points at Botterkloof Hydro Power Plant

### 3. PHYSICAL PROPERTIES OF NOISE

Noise is the result of pressure changes in the air, caused by vibration or turbulence. The "loudness" of these pressure changes is stated in terms of sound level, and the rapidity with which these changes occur is the sound's frequency.

Sound level is expressed in decibels (dB). To hear sounds, air pressure changes must be very rapid. Changes must complete a cycle at least 20 times per second and not more than 20 000 times a second. The rate at which these cycles repeat is called the frequency of the sound and is measured in Hertz (Hz). One Hertz is equal to one cycle per second.

### 4. MEASURING NOISE

The instrument for measuring noise is the Type 2 sound level meter r. Sound meters are designed to measure sounds that the human ear would detect. The ear does not hear very high or low frequencies as well as it can hear middle frequency sounds. Sound meters use special filters to mimic the ear's performance.

Firstly, it uses a microphone to convert the energy in the sound into an electric signal. When a sound wave hits the microphone, it causes a diaphragm to vibrate, thereby producing electronic signals, which are proportional to the sound pressure causing the vibration. Thirdly, this electronic network then conditions the signal to provide meaningful results transmitted through a visual display.

### 5. NOISE MEASUREMENTS AND DISCUSSION OF RESULTS

Table 4 illustrates Benchmark Noise Monitoring Data associated with normal construction activities, such as the ones that can be expected during the construction phase. These values were measured at a distance of 150m for a 15 minute duration. The values are shown as a maximum and minimum value and indicated as a worst case scenario. Although the Benchmark noise levels expected can be classified as a noise disturbance according to Table 1, it must be noted that the construction period will not exceed 12 months, of which only 3 months will consist of constant heavy machinery

used during the rock breaking phase. The construction periods will also be negotiated with the landowners at De Krantz Estate as per the meeting of 4 September 2008 in order to minimise the negative impacts on their quality of living.

Point	Duration	Value Level	Value
А	15 min	Maximum	84.3
		Average	68.4
		Minimum	63.2
В	15 min	Maximum	86.1
		Average	66.5
		Minimum	51.1
С	15 min	Maximum	85.4
		Average	67.2
		Minimum	48.6

### Table 3: Measured Botterkloof Dam Noise Monitoring Data

Table 4: Benchmark Noise Leve	s expected from normal Construction Activities
-------------------------------	--

L <sub>Max</sub>	L <sub>Min</sub>	Cause of Max Reading
54.3	22.8	Grader – Stripping of Topsoil
60.5	17.0	Crickets (Ambient)
75.7	25.5	Birds, Wind (Ambient)
49.7	33.7	Hauling & Levelling of material
56.6	26.1	Cement Truck Activity
56.2	26.4	Excavator Activity
63.0	36.7	Vehicle Passing
99.7	23.3	Blasting
80.3	38.2	Frontloader
70.8	57.3	Generator
81.9	31.9	Water Cart (dust suppression)
69.2	43.5	Heavy Wind
93.0	33.0	Farm Tractor
56.1	23.0	TLB Activity

The measurements in Table 3 illustrate the noise value of the water flowing over the weir, measured at three different locations / distances. It needs to be noted that no change in the noise levels will take place once the proposed Hydro is in place, since the amount of water flow through the hydro will be regulated at a fixed volume with all "additional" water being diverted by means of a channel back to the river. Values will

vary between 86.1 dB (Maximum) and 48.6 dB (Minimum) as water passes through the turbine, which in turn will not cause any trembling due to the fixed location, the noise control measures put in place and the fact that water flow through the turbine will be fixed at a set volume.



Figure 2: Point A



Figure 3: Point B



Figure 4: Point C

### 6. CONCLUSION

It can be concluded that the proposed hydro will not add any additional noise to current levels. As can be seen in Table 2, the maximum measured level at the Botterkloof Dam falls in the class "80 dB – 90 dB". Common sounds in this category include an electric razor, lawnmower or vacuum cleaner and can be categorised as being Loud to Very Loud. In addition to this, it also needs to be noted blasting activities could probably amount to a maximum of 99.7 dB and a minimum of 23.3 dB. It is however, anticipated that no blasting will take place at the proposed site. The noise generated by the water flowing through the turbine would be 13% less on average than that of blasting. The noise of the water flowing through the turbine would also be 7.5% less than that of a normal farm tractor, which is measured at 93.0 dB (maximum).

Finally, it needs to be reiterated that the rock breaking phase of the construction period (which will last for approximately 12 months) will only last for 3 months, thus the added noise of heavy construction vehicles would be short-lived.

# **APPENDIX G2**

# ENVIRONMENTAL MANAGEMENT PLAN

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## **ENVIRONMENTAL MANAGEMENT PLAN (EMP)**

FOR THE

# PROPOSED CONSTRUCTION OF A MINI HYDRO POWER PLANT ON THE FARM BOTTERKLOOF 541 CLARENS DISTRICT, SOUTH AFRICA

FREE STATE PROVINCE EMB/1(k)1(m) 4/07/93

MAY 2008

Submitted to:

Free State Department of Tourism, Environmental and Economic Affairs



NinhamShand (Pty) Ltd





## **REPORT DETAILS**

FREE STATE DTEEA		
REFERENCE NUMBER.	:	EMB/1(k)1(m) 4/07/93
TITLE	1	Environmental Management Plan (EMP) for the proposed construction of a mini Hydro Power Plant on the farm Botterkloof 541 – Clarens District, South Africa.
PROJECT NAME	3	Construction of Botterkloof mini Hydro Power Plant.
AUTHOR(S)	:	Willem Howell
		Roshantha Kolapen
		Natanya Bezuidenhout
		Barend Smit
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		E-mail: enviro@shands.co.za
NINHAM SHAND		
REPORT NUMBER	4	4640/401944
REPORT STATUS	÷	Draft
DATE OF SUBMISSION	*	May 2008
2 11/ 11	1	1

BHJ Smit Pr L Arch Director Project/Director

1

W Howell

Project Manager

This report is to be referred to in bibliographies as: Ninham Shand. 2008: Environmental Management Plan (EMP) for the proposed construction of a mini Hydro Power Plant on the farm Botterkloof 541 – Clarens District, South Africa.



NuPlanet

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APPENDIX 1 - Environmental Awareness Posters



## 1 INTRODUCTION

### 1.1 Preface

This report deals with the environmental impacts, and the management thereof for the NuPlanet Hydro Project on the farm Botterkloof 541. It presents the Environmental Management Plan (EMP) that will define arrangements for environmental management of the Project during implementation and operation and forms part of the Basic Assessment Report (BAR) carried out by Ninham Shand (Pty) Ltd.

The EMP clearly tabulates the impact mitigation requirements in a format that provides a clear description of what is required, what the goals are, how it should be measured as well as the responsible party for the implementation of each requirement. In this process the environmental management requirements are unpacked and augmented with best practice guidelines, or where required detailed specifications for the implementation of the Project.

### 1.2 Background

NuPlanet is a project development and management company active in the sustainable energy sector. NuPlanet conceptualised a project to harness the water energy from the Boston A Dam in order to generate electricity. The project comprises of a Hydropower Station located on the Botterkloof Farm 541 downstream of the Boston A Dam. The "green" electricity generated by this project will be sold to Dihlabeng Municipality and Eskom.

Ninham Shand (Pty) Ltd. was appointed by NuPlanet in 2007 to assess the environmental impact of the proposed project in fulfilment of the requirements of the Environmental Conservation Act (No 73 of 1989). These requirements included the following:

- Submitting an application for authorization for Basic Assessment to the Free State Department of Tourism, Environment and Economic Affairs (FS DTEEA).
- Undertaking a Public Participation Process in order to ensure that potential stakeholders are well aware of the project and allow them opportunity to comment and / or object.





### **1.3** Need for the Environmental Management Plan

One of the recommendations of the Basic Assessment Report is the development of an appropriate EMP for the construction and operational stage of the project. An EMP is an essential document for ensuring environmental management during the life circle of a project as it documents and considers all the recommendations from the assessment stage and the requirements of the authorisation, and provides clear guidelines for construction or operational activities.

### 1.4 Report Structure

The remainder of this report is structured as follows.

- Section 2 provides a short site specific description of the mini hydropower plants at its location;
- Section 3 elucidates origin and relevance of the Environmental Management Requirements for this project; and
- Section 4 presents the Environmental Management Plan.

### 2 SITE SPECIFIC PROJECT DESCRIPTION

### 2.1 Boston A Dam Site

The proposed Hydro Power plant will be located on the farm Botterkloof 541, approximately 15km north of the town Clarens in the Free State Province. The proposed Hydro Power Plant will convert the kinetic energy of water from the Boston A Dam, through a turbine and generator, into approximately 3MW electrical energy that will be sold to Eskom and the Dihlabeng Municipality.

The proposed Hydro Power Plant will consist of the following infrastructure:

- An approach channel on the south western part of the weir;
- A power station adjacent to the weir; and
- A tailrace culvert to divert water back into the return channel.



### 3 ENVIRONMENTAL MANAGEMENT REQUIREMENTS

The environmental management requirements for a project originate primarily from the impact assessment, where the anticipated impacts and associated mitigation measures are described. These impact mitigation measures are usually captured in the recommendations sections of the report.

The environmental management plan presented in Section 4 of this report clearly tabulates the impact mitigation requirements from the assessment in a format that provides a clear description of what is required, what the goals are, how it should be measured and who the responsible party is for the implementation of each requirement. In this process the requirements of the Report are unpacked and augmented with best practice guidelines, or where required detailed specifications for the implementation of the Project.

The requirements of the environmental management plan will be included into the project specific specifications that form part of the contractual agreement between the contractors and the Client for this project.



## 4 ENVIRONMENTAL MANAGEMENT PLAN

### Table 4.1 Potential Impacts of the Proposed Project and Mitigation Measures

Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance	Implementation	Resources	Time Schedule	Verification
Aspect			Indicator	Responsibility			Responsibility
Legal	Not complying with	<u>Objective</u>	No breach of	Botterkloof Hydro	As required	Throughout the	Botterkloof Hydro
	relevant legislation.	-To ensure that there is compliance to all relevant	legislated			project	
		legislation and not only environmental legislation.	requirements.				
		Target -Compliance to all relevant legislation.					
	Authority not aware of	<u>Objective</u>	Authority advised of	Botterkloof Hydro	None	One week prior to	Botterkloof Hydro
	the commencement of	-To ensure that relevant authorities are aware of the	commencement of			construction.	
	activities on site.	activities taking place on site	construction works				
			on site				
		<u>Target</u>					
		-Letter to Free State Department of Tourism,					
		Environment and Economic Affairs shall be sent,					
Notification of		giving at least one week notice prior to					
Authority		commencement of construction activities.					
Authority	Authority not aware of	<u>Objective</u>	Authority advised of	Botterkloof Hydro	None	Prior to change in	Botterkloof Hydro
	ownership of the project.	-To ensure that the environmental Authority has latest	change in			ownership.	
		details of Project Owner.	ownership.				
		Target					
		-Letter to Free State Department of Tourism,					
		Environment and Economic Affairs shall be sent, when					
		there is a change of ownership.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
	I*APs are not aware of	<u>Objective</u>	I&APs are advised	Environmental	As required	Five days after the	Botterkloof Hydro
	the issuing of the	-To ensure that all I&APs are aware of the issuing of	of the issuing of the	Impact		issuing of the	
Notification of	authorisation approving	the authorisation.	authorisation.	Assessment		authorisation	
I&APs	the project.			Consultant			
		Target					
		-Notification to all I&APs					
	Establishment of site	Objective	Site/Construction	Contractor	Cost covered within	Before	Engineer and ECO
	camp where it may have	-To ensure that site camp establishment is done	camp established in		the contract for	establishment of a	
	significant impact on the	appropriately in an area where it will not cause	disturbed area		implementation of	site camp	
	environment.	significant impact on the environment.	where it will not		the project.		
		-No workers will be allowed to live of site due to the	have further				
		Bavaria status.	significant impact on				
Site		-Alternative accommodation will be arranged for the	the environment.				
		workers which must be approved by the engineer and					
establishment		ECO before construction commences.					
		Target					
		-The contractor shall submit a general layout drawing					
		of his establishment area to a scale of no less than					
		1:200 to the engineer for approval before any work on					
		the camp or offices commences.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance	Implementation	Resources Time Schede	Time Schedule	Verification
Aspeet			Indicator	Responsibility			Responsibility
	Use of unidentified	<u>Objective</u>	The existing access	Contractor	None	Throughout	Engineer
	roads which in turn	-To limit number of access roads to the site and to	road will be used to			construction	
	destroy vegetation and	prevent unidentified new roads to the site.	access the site.				
	other elements of the	-The existing access road to the site will be used and					
	environment.	maintained by the contractor.					
Access to the		Target					
site		-Contractor will not be permitted to construct or use					
		any other road access routes except those identified					
		by engineers.					
		-Other areas of the site not specifically defined which					
		the contractor may require for location of facilities shall					
		be subject to prior approval of the engineer regarding					
		the extent, access and layout.					
	Project personnel	<u>Objective</u>	All environmental	Project Manager	Safety Officer	Throughout	Botterkloof Hydro
	unaware of	To ensure that the environmental management	management	Site Engineer	Signage	construction period	
Environmental	environmental	requirements are known to all project personnel and	requirements	Contractor			
awareness of	management	implemented.	implemented.				
project	requirements.						
personnel		<u>Target</u>					
		-All project personnel aware of the environmental					
		management requirements.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance	Implementation	Resources	Time Schedule	Verification
			Indicator	Responsibility			Responsibility
	Advertising not up to	<u>Objective</u>	Proper advertising	Contractor	None	Throughout	Site engineer.
	standard	-Alert local community and motorists of the activities				construction period	
Outdoor		taking place on site.					
		<u>Target</u>					
signage		-Outdoor advertising with the activity shall comply with					
		the South African Manual for Outdoor Advertising					
		Control (SAMOAC).					
	Non compliance to	Objective	Adherence to the	Project team	None	Throughout	Project manager
	environmental	-To ensure that the conditions of approval	recommendations in			construction period	
	recommendations given	(Environmental Authorsation) and the requirements of	the Authorisation				
	in the EMP and	the EMP are adhered to.	and EMP.				
	conditions of the RoD						
		Target					
		-The project team, including the contractor must be					
Compliance		guided by conditions of Authorsation and the EMP					
		when it comes to environmental consideration during					
		construction period.					
		-Penalties with regard to non-compliance should be					
		introduced.					
		-Proof of compliance must be submitted to FS DTEEA					
		in the form of a monthly site inspection report compiled					
		by the ECO.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
	Injuries to construction	Objective	No injuries	Contractor	Cost covered within	Throughout	OHS, ECO and Site
	workers and residents	-To maximize safety of the construction personnel	sustained	Contractor	the contract	construction phase	engineer
Safety		Target         -Occupational Health and Safety Act will be adhered to.         -Temporary chemical toilets must be erected during construction (Ration 1:15).         -Workers must be equipped with safety clothing at all times.         -Open trenches must be marked with warning measures such as danger tapes and orange netting.         -A First Aid kit must be provided on site.         -Operators of construction machinery must be trained and drivers of vehicles must be in possession of relevant and valid driver's license.         -Construction vehicles such as excavators and TLB shall not be allowed to carry any persons other than the operator of such particular machine (i.e. Only operators are allowed in the moving machinery).					
	Use of unclean water by construction personnel	Objective -To ensure that clean water is provided to workers on	Sufficient supply of clean water	Contractor	Cost covered within the contract for	Throughout construction period	Site Engineer and Health & Safety
	(workers)	site.			implementation of		Officer
Water supply		Target			the project.		
		-The contractor will be responsible for supply of					
		potable water at work sites for staff, the engineer and					
		the staff of other contractors involved in the works.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		-The contractor shall allow for the supply of water to 20					
		persons employed by other contractors involved in the					
		work.					
	Visual Impacts	Objective	No change in visual	Contractor	None	During construction	Site Engineer
		-To minimize visual impacts of the development.	aspect of the area.			period	
		Target					
		-The construction period must be as short as possible					
Visual		and appropriately managed.					
		-Stockpiles should not be high than 2m, and should be					
		covered to minimize erosion, dust generation and					
		unsightly aesthetics.					
		-Ensure appropriate rehabilitation of disturbed areas					
		after completion of construction.					
	Dust pollution	Objective	No noticeable dust.	Contractor	Cost covered within	Throughout	Site Engineer
		-To prevent dust pollution			the contract	construction period	
		<u>Target</u>					
		-The extent of disturbed area should be reduced.					
		-Dust suppression measures such as dampening with					
Air		water should be used when dust generation is					
		unavoidable, particularly during prolonged periods of					
		dry weather in summer.					
		-Areas stripped should be minimized and phased to					
		limit soil exposure.					
		-Re-vegetation should occur immediately upon					
		completion of construction work.					
Noise	Increase in noise levels	Objective	No complaints	Contractor	Cost covered within	Throughout	Site engineer



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
	above pre construction	-To ensure that noise levels are kept at minimum	regarding an		the contract	construction period	
	ambient noise levels	Target	increase in noise				
		-All regulations relating to noise generation shall be	levels				
		adhered to.					
		-Work shall be restricted to normal working hours.					
		-Machines should be equipped with noise reduction					
		equipment and all vehicles must be roadworthy.					
	Littering on site	<u>Objective</u>	Clean site	Contractor	Cost covered within	Throughout	Site engineer and
		-To ensure that the site clean at all times			the contract for	construction period	ECO
Neatness of the					implementation of		
site		Target			the project		
		-The contractor shall, on a day to day basis, keep the					
		site in condition acceptable to the engineer.					
	Litter / waste pollution	<u>Objective</u>	No spillages and	Contractor	Cost covered within	Throughout	Site engineer and
		-To prevent waste pollution	solid wastes left		the contract for	construction period	ECO
			lying on the ground		implementation of		
		<u>Target</u>			the project.		
		-Hazardous substances such as oil and fuel shall be					
		stored in dedicated areas developed to minimize the					
		impact of spills.					
Waste		-All storage areas, spillage containment areas,					
		containers of hazardous substances and dangerous					
		equipments shall be clearly and prominently marked					
		as such.					
		-Refuse and waste from construction activities will not					
		be disposed of on site but will be removed to					
		registered waste dump by the contractor.					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance	Implementation	Resources	Time Schedule	Verification
			Indicator	Responsibility			Responsibility
		-The waste disposal facilities used will be the					
		Registered waste disposal site along the road to the					
		Saulspoort Dam. Mr Ruben Evans, Waste manager for					
		the Dihlabeng Municipality should be contacted before					
		construction. Contact Details are Tel:0583035732 or					
		Fax:0583035076					
	Dumping of construction	Objective	Dumping of waste is	Contractor	Cost covered within	Throughout	Site engineer and
	waste on areas not	-To ensure that construction wastes are dumped on	done on approved		the contract for	construction	ECO
	approved	approved sites only	sites		implementation of		
					the project.		
		<u>Target</u>					
Disposal sites		-The contractor shall inform the engineer of any other					
		site he proposes to use for dumping other than those					
		shown in the design drawings.					
		-These sites need to be approved by the Dihlabeng					
		Municipality and engineer before any waste disposal					
		may take place.					
	Disruption of normal	Objective	Replacement of	Contractor	Cost covered within	Construction period	Site engineer and
	ecological functions	-To prevent vegetation loss	removed indigenous		the contract for		ECO
			vegetation		implantation of the		
		Targets			project.		
		-The contractor shall refrain from destroying, removing					
Terrestrial flora		or clearing trees, timber, scrub to any extent greater					
		than it is necessary for the execution of the contract.					
		-The corridor of disturbance should be revegetated					
		soon after construction.					
		-All areas disturbed during construction shall be					
		rehabilitated with indigenous species occurring in the					
		soon after construction. -All areas disturbed during construction shall be					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		area to standard similar or better than before on					
		completion of the works.					
	Burning of vegetation	<u>Objective</u>	No burning of any	Contractor	None	Throughout	Site engineer and
		-To prevent air pollution and possibility of fire hazards	material on site			construction period	ECO
Fires		Target					
		-No fires may be lit on construction site due to the					
		status of the Bavaria area.					
	Poaching and	Objective	No snares etc and	Contractor	None	Throughout	Site engineer and
	destruction of faunal	-To ensure that terrestrial fauna on and near the site is	temporary fences in			construction period	ECO
	habitats	protected	place.				
		Target					
		-The contractor shall take all precautions to prevent					
		loss or injury to domestic and other animals from land					
Townsofrial		used or occupied by the contractor.					
Terrestrial		-Contractor must take care to cause the minimum					
Fauna		disturbance to the terrestrial fauna.					
		-A temporary fence shall be erected on the servitude					
		lines during construction period to prevent loss of					
		fauna. The fences shall be removed on completion of					
		construction works and when testing is complete.					
		-No hunting, disturbing, capturing or destroying of					
		animals and birds shall be allowed.					
	Disturbance in the	Objective	No pollution of	Contractor	Cost covered within	Prior to	Site Engineer and
Aquatic	functioning of aquatic	-To limit the footprint of development on aquatic	surface water		the contract for	commencement of	ECO
Ecosystem	ecosystem	ecosystem			implementation of	construction work	
					the project		



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		<u>Target</u>					
		-Collection facilities such as ditches, drains, oil					
		separation sumps, sedimentation ponds etc. shall be					
		constructed to prevent contamination of the river.					
		-In case of spill, prompt action shall be taken to clear					
		polluted or affected areas.					
	Soil erosion	Objective	No soil erosion	Contractor	Cost covered within	Throughout	Site Engineer and
		-To prevent soil loss			the contract for	construction period	ECO
					implementation of		
		Target			the project		
		-Properly constructed watercourses and energy					
		dissipaters to counter erosion hall be constructed to					
		avoid discharges into agricultural lands or wetlands.					
		-Stockpiles shall be established only in demarcated					
		areas and shall be well managed and maintained					
		-No stockpiles will be established close to					
Soil		embankments or other slopes.					
301		-Stockpile materials shall not be allowed to spill into					
		undisturbed areas or watercourses.					
	Loss of topsoil	Objective	No loss of rich	Contractor	Cost covered within	During construction	Site Engineer and
		-To ensure that valuable topsoil is not lost during	topsoil		the contract for	phase	ECO
		construction.			implementation of		
					the project		
		Target					
		-Topsoil shall be removed approximately 250mm deep					
		from unvegetated areas. It will be salvaged from all					
		areas to be used during construction and will be					
		stockpiled for use during revegetation and					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		landscaping.		receptionsing			reopencionity
	Sedimentation	Objective	No deposition of	Contractor	Cost covered within	Construction phase	Site Engineer and
		-To prevent deposition of organic materials into the	material from run off		the contract for		ECO
		water bodies	in to the water		implementation of		
			bodies		the project		
		<u>Targets</u>					
		-Construction activities should be scheduled to occur					
		outside of the rainy period, thereby reducing the					
		anticipated volume of runoff during construction.					
		-Sediment traps and barriers shall be employed where					
Surface water		appropriate.					
	Deterioration of water	Objective	No water pollution	Contractor	Cost covered within	Throughout	Site Engineer
	quality	-To prevent water pollution as a result of construction			the contract for	construction phase	
		work			implementation of		
					the project		
		<u>Target</u>					
		-Careful management of the site and education of the					
		construction workers will curtail the risk of pollution					
		spills					
	Temporary increase in	<u>Objective</u>	Change in pH levels	ECO	Cost covered within	Throughout	ECO & site engineer
	the pH levels	-To ensure that there are no significant change in the	is kept at minimum.		the contract for	construction period	
		pH levels of the water bodies			implementation of		
					the project		
Change in pH		<u>Target</u>					
		-Measures to control concrete wash runoff should be					
		implemented for the duration of the contract. This					
		could include erection of silt fences to prevent fines					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		entering the channel.					
	Impact on aesthetic and	Objective	No further	Contractor	Cost covered within	Throughout	Site Engineer and
	faunal and floral	-To ensure that construction of temporary services and	disturbance on the		the contract for	construction period	ECO
Construction of	communities	facilities does not have significant impact on the	environment		implementation of		
temporary		environment.			the project		
services and							
facilities		Targets:					
		-Where possible, all movement and development					
		should be limited to already disturbed areas.					
	Impact on existing	Objective	No significant impact	Contractor	Cost covered within	Construction period	Site Engineer and
	infrastructure	-To prevent damage on existing infrastructure	on existing		the contract for		Site engineer
Existing			infrastructure		implementation of		
infrastructure		<u>Target</u>			the project		
initastructure		-High standard engineering principles applied during					
		planning and construction will mitigate the impact on					
		existing infrastructure at Boston A Dam.					
	Disturbance on adjacent	Objective	No interference with	Contractor	Cost covered within	Throughout	Site Engineer and
	landowners	-To ensure that adjacent landowners are not	local communities		the contract for	construction period	ECO
		negatively affected by the proposed development			implementation of		
					the project		
Adjoining		Target:					
landowners		-Adjacent landowners and the local community shall					
		be informed of the commencement of construction					
		activity.					
		-Communication between the construction team and					
		local people shall be upheld through the Community					
		Liaison Officer (CLO).					



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
	Security risk to the surrounding	<u>Objective</u> -To ensure maximum security to workers and community in general	Contractor and adjoining communities	Contractor and adjoining communities	No additional cost will be incurred	Throughout construction	Site Engineer
Security		<u>Target:</u> -The contractor shall monitor his site personnel and their activities. -Residents in the area can mitigate security by increased vigilance.					
Traffic	Disturbance in the traffic flow and safety	Objective         -To avoid disturbance on normal traffic flow <u>Targets</u> -All regulations relating to traffic management shall be observed.         -Local traffic officials shall be notified of the construction activities.         -Adequate and appropriate traffic warning signage and appropriate speed limits for construction vehicles should be adhered to.	No impacts on the public roads	Contractor	Cost covered within the contract for implementation of the project	Throughout construction	Site engineer
Social impact	Theft, prostitution and spread of HIV/AIDS	Objective -To avoid negative social impacts <u>Targets</u> -The contractor should employ awareness campaigns such as HIV/AIDS education to inform employees of the social and health implications of their actions.	No direct and/or indirect complaints from neighbours with regards to construction personnel behaviour.	Contractor	Cost covered within the contract for implementation of the project	Before construction works commence	Site Engineer



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance Indicator	Implementation Responsibility	Resources	Time Schedule	Verification Responsibility
		-Local labour should be used as far as possible during					
		construction of the proposed development.					
		-Local people should be informed appropriately about					
		how this process will unfold.					
		-The contractor must ensure that signs indicating the					
		availability/unavailability of jobs and that the process of					
		hiring local labour is managed correctly to prevent					
		conflict situations and to manage the likely influx of					
		casual labour seekers.					
	Unemployment of local	Objective	Employment of local	Contractor	Cost covered within	Throughout the life	Site engineer
	people	-To ensure that local community is empowered	people in the		the contract for	circle of the project	
Temporary			construction work		implementation of		
employment		Target			the project		
opportunities		-Members of the community could be employed as					
		part of the labour force.					
		-A forum should be set up to implement this.					
	Incident of fire as an	Objective	Availability of	Contractor	Cost covered within	Throughout	Site engineer
	accident	-To ensure that accidental fires do not have a	equipments to		the contract for	construction	
		significant impact on the environment	extinguish fire		implementation of		
					the project		
		Target					
Fires (workers)		-Measures to deal with emergency situations, fire					
		fighting, fire control and evacuation procedures should					
		be outlined.					
		-Rehabilitation and re-vegetation of ravaged areas					
		should be outlined.					
Flooding	Flooding of the adjacent	Objective	All measure to	Contractor	Cost covered within	Throughout	Site engineer



Aspect	Potential Impact	Mitigation Measure Botterkoof Site	Performance	Implementation	Resources	Time Schedule	Verification
Азресс	i otentiai impact	Witigation Measure Botterkoor Site	Indicator	Responsibility		Time Schedule	Responsibility
	environment which	-To prevent any possibility of flooding as a result of	prevent and/or fight		the contract for	construction	
	presents a potential	construction activities	floods are ready		implementation of		
	threat to both flora and				the project		
	fauna.	Targets					
		-Measures to maintain the infrastructure and proactive					
		management of potential blockages should be					
		stipulated.					
		-Rehabilitation and re-vegetation of flooded areas					
		should be outlined and implemented to mitigate					
		impacts.					



#### **Operational impacts**

Aspects	Potential impacts	Mitigation measures Botterkloof Site	Performance	Implementation	Resources	Time schedule
			indicator	responsibility		
Visual	Alteration of rural	<u>Objective</u>	No PowerStation	Design engineer	Cost covered within	Before construction
	settings	-To avoid negative visual impact	infrastructure is		the contract for	
			visible from the main		design of the project	
		Target	road.			
		-Powerhouse should be designed to fit in with				
		vernacular architecture and aesthetics of the area.				
		-Hydropower scheme and associated works are				
		shielded from view from the main road between				
		Bethlehem and Clarens by undulating hills in the area.				
Terrestrial flora	Disruption of ecological	Objective	Vegetation type prior	Contractor	Cost covered within	On completion of
	functions	-To maintain the current status of vegetation in the	to construction and		the contract for	construction works
		area	after completion is		implantation of the	
			similar, no invasive		project	
		<u>Target</u>	species.			
		-An invasive species removal programme will aid in				
		reducing the impact.				
Terrestrial fauna	Species loss	Objective	No species left in	None	None	During and after
		-Ensure lesser disturbance in faunal species	disturbed areas			construction works
			except those that			
		Target	are adapted thereto.			
		-The inherent mobility shall enable species to move				
		away from disturbed areas.				
Erosion	Downstream erosion of	<u>Objective</u>	No erosion of river	Design engineer	Cost covered within	Planning stage
	river channel	-To avoid possible erosion of the river channel	channel		the contract for	
					design of the project	
		<u>Target</u>				
		-Sensitive design of spillway that reduces the velocity				



Aspects	Potential impacts	Mitigation measures Botterkloof Site	Performance	Implementation	Resources	Time schedule
			indicator	responsibility		
		of the water re-entering the system shall mitigate the				
		impact.				
		-Measures to control velocities and flows should be				
		agreed to and implemented as part of operational				
		EMP.				
Infrastructure	Sedimentation at	<u>Objective</u>	No deposition of	Engineer	Cost covered within	Design stage
	infrastructure	-To prevent sedimentation at infrastructures	materials on		the contract for	
			infrastructures		design of the project	
		Target				
		-The strong flow of water mitigates the impact.				
Recreation	Impact on the	Objective	Continuation of	Engineer	Cost covered within	Design stage
	recreational potential of	-To ensure that recreation of the river still continues	recreation activities		the contract for	
	a river	even after establishment of hydropower station	in the Dam		design of the project	
		<u>Target</u>				
		-The design of a weir, dam wall and intake structures				
		accommodate the movement of canoeists.				





## 5 MANAGEMENT OF ENVIRONMENTAL PROBLEMS

### 5.1 Training and Awareness Building

It is important to ensure that construction workers are aware of the environmental requirements on the project, and the potential problems that may arise from construction activities. It is therefore important to conduct environmental awareness and/or training to construction workers before and during the construction of the project. Follow up training should be done at least once a month through the normal system of "toolbox talks" that should be in place on the site.

Should employees not heed to the environmental requirements on the project despite the training and awareness building, normal disciplinary action should be instituted.

Awareness training material that could be used is available in Appendix1.

#### 5.2 Management of Environmental Non-conformances

Any non-conformances, and specifically continued non-conformances, to the requirements of the EMP should be addressed contractually between by the Site Engineer, Project Manager and the Client. This could include the temporary or permanent withholding of payment under payment items that allow for the environmental management by the Contractor.

Any such withholding of payment should be instituted following communication with the ECO.

### 5.3 Monitoring

The ECO appointed for the construction period would conduct regular monitoring to ensure compliance with this EMP, and keep records of such monitoring. These monitoring records will be made available to the Site Engineer for record and action as required.

### 5.4 Contingency Planning

Plans to curb any emergency problems such as fire and flooding such as alluded to in Section 4 of this document, should be devised on site by the Site Engineer and the Contractor. Risk Assessment, with regard to these aspects should be carried out.





## **APPENDIX 1**

### **Environmental Awareness Posters**



## Be courteous and friendly to local inhabitants.





# Do not cut down trees or shrubs!





# Do not disturb wild animals or birds!







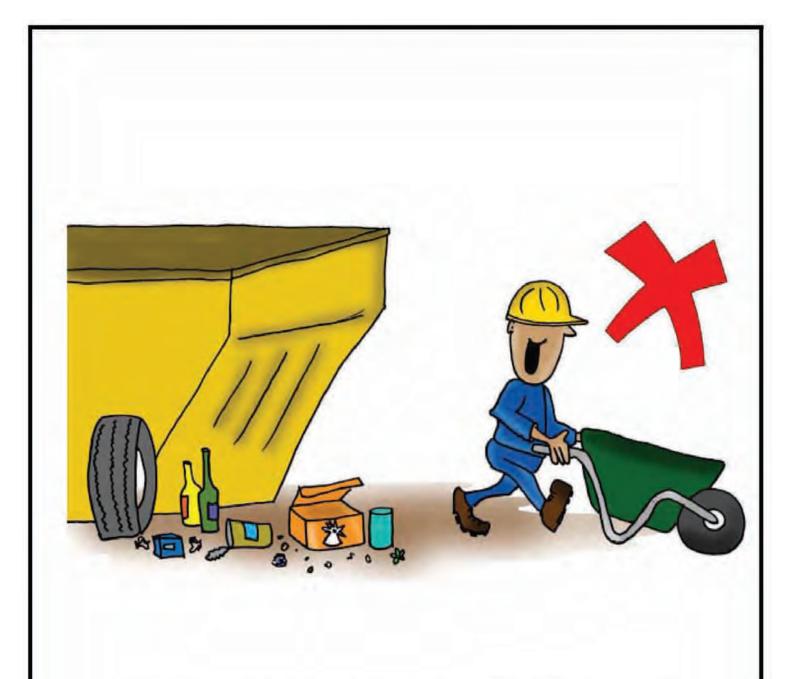
# Don't dump hazardous substances!











# Keep your workplace tidy!



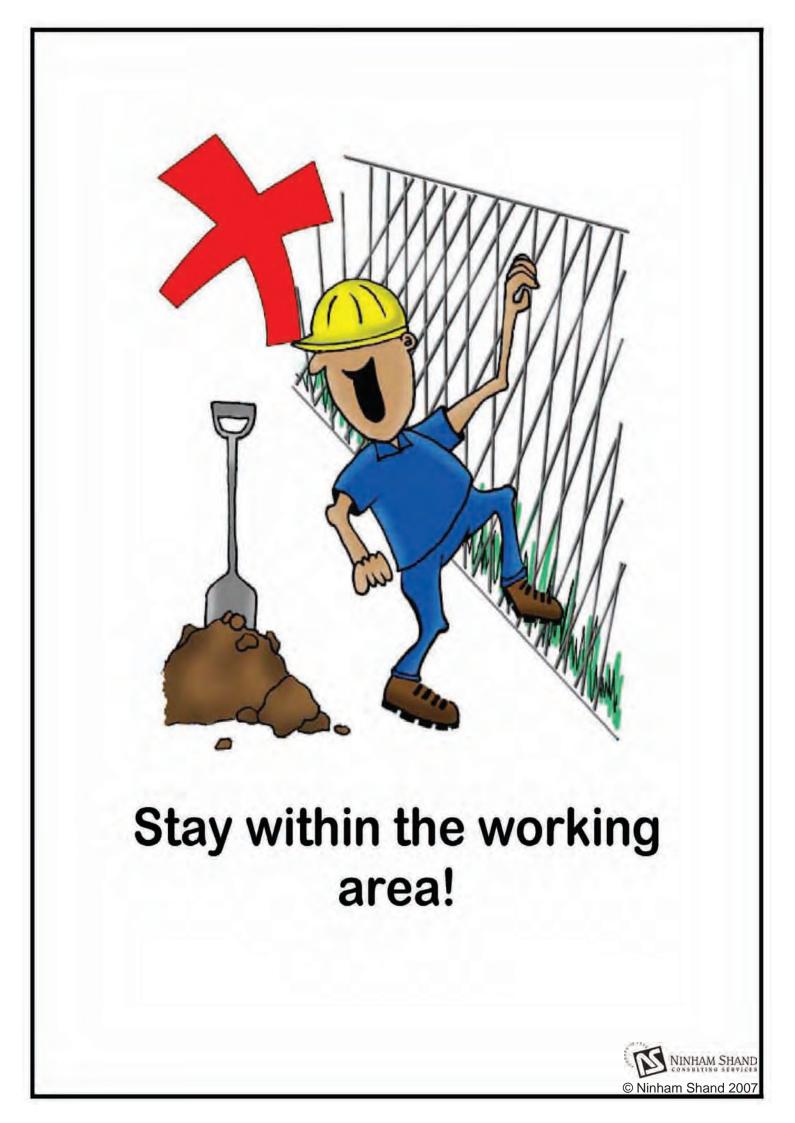






# Stay on the roads!







# Store materials only in designated areas!









## Wash and service vehicles and equipment only in designated areas!



## PROTECTION OF THE ENVIRONMENT IS <u>YOUR</u> RESPONSIBILITY/ BESKERMING VAN DIE OMGEWING IS <u>JOU</u> VERANTWOORDELIKHEID



REMAIN WITHIN WORKING AREAS BLY BINNE WERKGEBIEDE



NO SWIMMING SWEM VERBODE





DO NOT HARM OR DAMAGE PLANTS AND ANIMALS MOENIE PLANTE EN DIERE BESKADIG NIE



SMOKE CAUTIOUSLY ROOK VERSIGTIG



BE AWARE OF FIRES PASOP VIR VUUR



PREVENT OIL POLLUTION VOORKOM OLIE-BESOEDELING



CONTROL DUST BEHEER STOF



LIMIT NOISE VERMINDER GERAAS



DON'T SPEED/ SECURE LOADS RY STADIG/ MAAK VRAGTE VAS



USE TOILETS GEBRUIK DIE TOILETTE

1

KNOW THE EMERGENCY

NUMBERS

**KEN DIE NOOD NOMMERS** 



USE THE EATING AREAS EET BINNE DIE EETGEBIED



USE RUBBISH BINS GEBRUIK ASBLIKKE

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VRA VRAE