

The assessment of impacts will largely be based on the Department of Environmental Affairs and Tourism's (1998) Guideline Document: Environmental Impact Assessment Regulations. The assessment will consider impacts arising from the proposed decommissioning activities of the project both before and after the implementation of appropriate mitigation measures.

The impacts will be assessed according to the criteria outlined in this section. Each issue is ranked according to extent, duration, magnitude (intensity) and probability. From these criteria, a significance rating is obtained, the method and formula is described below. Where possible, mitigation recommendations have been made and are presented in tabular form.

The criteria given in the tables below will be used to conduct the evaluation. The nature of each impact was to be assessed and described in relation to the extent, duration, intensity, significance and probability of occurrence attached to it.

Table 1: Methodology Used in determining the significance of potential environmental impacts

Status of Impact

The impacts are assessed as either having a: negative effect (i.e. at a `cost' to the environment), positive effect (i.e. a `benefit' to the environment), or Neutral effect on the environment.

Extent of the Impact

- (1) Site (site only),
- (2) Local (site boundary and immediate surrounds),
- (3) Regional (within the City of Johannesburg),
- (4) National, or
- (5) International.

Duration of the Impact

The length that the impact will last for is described as either:

- (1) immediate (<1 year)
- (2) short term (1-5 years),
- (3) medium term (5-15 years),
- (4) long term (ceases after the operational life span of the project),
- (5) Permanent.

Magnitude of the Impact

The intensity or severity of the impacts is indicated as either:

- (**0**) none,
- (2) Minor,
- (4) Low,
- (6) Moderate (environmental functions altered but continue),
- (8) High (environmental functions temporarily cease), or
- (10) Very high / Unsure (environmental functions permanently cease).

Probability of Occurrence

The likelihood of the impact actually occurring is indicated as either:

- (0) None (the impact will not occur),
- (1) improbable (probability very low due to design or experience)



- (2) low probability (unlikely to occur),
- (3) medium probability (distinct probability that the impact will occur),
- (4) high probability (most likely to occur), or
- (5) Definite.

Significance of the Impact

Based on the information contained in the points above, the potential impacts are assigned a significance rating (\mathbf{S}). This rating is formulated by adding the sum of the numbers assigned to extent (\mathbf{E}), duration (\mathbf{D}) and magnitude (\mathbf{M}) and multiplying this sum by the probability (\mathbf{P}) of the impact.

S=(E+D+M)P

The significance ratings are given below

(<30) low (i.e. where this impact would not have a direct influence on the decision to develop in the area),

(30-60) medium (i.e. where the impact could influence the decision to develop in the area unless it is effectively mitigated),

(>60) high (i.e. where the impact must have an influence on the decision process to develop in the area).

The impacts of the proposed project are assessed and rated as follows:

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

Impacts Resulting from the Planning and Design Phase

Direct Impacts:

Employment Creation

The planning and design of the development requires input from various individuals, resulting in employment opportunities for such persons. This employment would include both direct (e.g. Environmental Consultants, Engineers, Project Managers, Planners, etc.) and indirect (e.g. reviewing and commenting authorities such as the local authority planning authorities and the environmental authorities). The extent and magnitude of this impact is relatively low and short term in duration compared to the other economic impacts, and is typically restricted to a limited number of professionals. The significance is rated as medium and no mitigations were identified for this project.

Issue	Corrective	Impact ra	Impact rating criteria						
	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
Employment	No	Positive	3	2	8	4	52 = Medium		
Creation	Yes	N/A	N/A	N/A	N./A	N/A			
Corrective Actions	• No	mitigation	measures	have been i	dentified				

Indirect Impacts:



None Identified.

Cumulative Impacts:

No cumulative impacts were identified.

Alternative 1

Impacts Resulting from the Construction Phase

Direct Impacts:

Soils and erosion

The loss of topsoil in South Africa is a national concern and thus erosion control should be taken seriously. Soil erosion may occur during the construction phase due to:

- Excavations particularly on steep slopes;
- · Ineffective storm water management;
- · Excessive use of gravel roads; and
- Use of heavy machinery or vehicles.

Construction may lead to the compaction of disturbed soils and exposure of soil to environmental factors increases the likelihood of erosion. Compacted soils will erode more quickly than natural soils. If adequate soil erosion measures are implemented during the construction phase of the proposed activity, this impact can be deemed to be of low significance. Where soils are highly erodible, adequate measures must be implemented to prevent undue soil erosion.

	Corrective	Impact rat					
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance
Soils and	No	Negative	2	2	4	4	32 Medium
erosion	Yes	Negative	1	1	2	3	12 Low
Corrective Actions	velocity. Soil must resource concurre A storm develope Stockpile Monitorir encroach Excavati Strict use	st be stabilise and where ntly with the water managed and impletes should not any of disturnment. on must not be of internal research.	sed in order possible construction mented to be higher bed area oeds for higher bed area	der to prevele rehabilitation activity. In and prope prevent pollution 2 metes is essent	nt the resulting ion of the di r storm water nution runoff. ers. ial in order to than four weeks hery.	ut in place to re g wash downs sturbed area r nanagement me o combat and s.	into any water must be done asures must be



Impact on Traffic

During the construction phase increased heavy vehicle traffic should be expected. Without management, such increased traffic loads may negatively impact existing traffic flow. Further, construction vehicles may decrease road safety for other road users and uncontrolled movement of construction vehicles may result in undue impacts to the environment through vegetation and habitat destruction. Considering that the proposed development is within the residential area; and along the existing railway line, this impact medium without mitigation.

	Corrective	Impact rating	g criteria						
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
No		Negative	3	2	6	5	Medium		
Traffic	Yes	Negative	2	2	4	3	24 Low		
	The deliver traffic time	•	ction mate	erial and equ	uipment should	I be limited to	hours outside peak		
Corrective		A site access Method Statement must be prepared and approved by the relevant parties.							
Actions	 Access roads must be clearly marked. Construction and delivery vehicles must comply with all traffic laws and bylaws. A speed limit of 30km per hour must be maintained. 								

Visual Impact

The proposed activity will certainly change the visual character of the area as the development fall within the residential area, the impact can be considered definite, short term, local in extent and low in insignificant as there is already existing railway line

	Corrective	Impact rating	g criteria						
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
Visual character of	No	Negative	2	2	6	4	40 = Medium		
the area.	Yes	Negative	2	1	4	3	21= Low		
Corrective Actions	Screen th	Keep the construction sites and camps neat, clean and organised; and							

Air pollution

Potential air pollutant during construction may include dust emanating from site preparation and excavations as well as exhaust fumes from construction vehicles. Given the nature and magnitude of the proposed development and its



proximity to communities, it is anticipated that if not mitigated the impact will be local in extent, short term, and of medium significance and this can be reduced to low with proper mitigation.

	Corrective	Impact rating	Impact rating criteria							
Issue	measures	Nature Extent D		Duration Magnitude		Probability	Significance			
Air pollution	No	Negative	2	2	6	4	40 = Medium			
All pollution	Yes	Negative	2	1	2	3	15 = Low			
Corrective Actions	scarcity is alternative All construe Vehicles t	Unnecessary clearing of vegetation must be avoided to limit dust generation scarcity in the area; alternative dust suppression techniques must be alternatively use grey water for dampening of surface.								

Surface and groundwater pollution

During construction there is a risk that construction material may pollute the surface and/or ground water on site. Substances such as cement residue, bio fuels, and paints must be adequately controlled. Impacts on wetlands may include changing the quantity and fluctuation as well as the amount of sediment entering the water resource and associated change in turbidity. In addition exposed surfaces during construction would provide a source of sediments to be taken up by storm water and resulting in down-stream sedimentation of water resources. This impact is of low in significance.

	Corrective	Impact ratir	ng criteria					
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance	
Surface and ground water	No	Negative	2	2	4	4	32= Low	
pollution	Yes	Negative	1	1	4	3	18 = Low	
Corrective Actions	 A tempo taking pl prevent a Effective phase. T No active without a 	 Construction must be restricted to the dryer winter months where possible. A temporary fence or demarcation must be erected around No-Go Areas p taking place as part of the contractor planning phase when compiling work prevent access to the adjacent portions of the watercourse. 						



- detrimentally affect water quality (especially fuels and chemicals).
- Care must be taken to avoid destruction of water courses.
- Adequate measures must be put in place to prevent runoff of construction debris to nearby water bodies.
- Fuel storage must be in accordance with the requirements of the OSHACT.
- During refuelling, drip trays must be placed under the machinery or vehicle to prevent contamination of soil in case of spillages.

Waste Management

During the construction phase there will be a variety of waste material produced. The contractors must adhere to all proposed measures and provide adequate waste skips and bins around the site. Waste must be regularly removed from site and disposed of at appropriate waste disposal sites. The impact will be negative, site specific, low in significance and will last for the duration of the construction and rehabilitation phases.

	Corrective	Impact ratir	Impact rating criteria							
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance			
Waste	No	Negative	2	2	4	4	32 = Medium			
generation and management	Yes	Negative	1	1	2	3	12 = Low			
Corrective Actions	 Contrac The work No burni The store associate Waste metabolists 	tor must prov c force must b ng of waste v rage of haza ed Regulation nust be regula	ide adequose encoura vill be allowardous wans. arly remov	ate waste ski aged to sort v wed on site. ste must be red from site	ips and bins are waste into recyc	clable and non-r e with the Haz	recyclable waste. zardous Act and ed waste disposal			

Fauna

The development of the railway loop will not generate any significance impacts on fauna as the site is already disturbed. No species of conservation concern were observed in the development footprint and its immediate vicinity, as the site is within the residential area. Consequently, it is highly unlikely that any fauna would be significantly impacted by the development

<u>Issue</u> <u>Corrective</u>	Impact rating criteria	<u>Significance</u>
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		measures	<u>Nature</u>	<u>Extent</u>	<u>Duration</u>	<u>Magnitude</u>	<u>Probability</u>	
Fauna	1	<u>No</u>	<u>Negative</u>	<u>1</u>	<u>1</u>	2	<u>4</u>	<u>16= Low</u>
<u>Avifauna</u>		<u>Yes</u>	<u>Negative</u>	<u>1</u>	<u>1</u>	2	<u>3</u>	<u>12 = Low</u>
Corrective Actions		limit show tracks. All consecommen All spills the nature All person the veld. Toilets si	uld not excee struction sta ces in order t of hazardou e and identity	d 30km/h ff should o raise aw s material y of the sp main withi yided on-si	undergo ovareness and should be could and all control and all and all control and all and all control and all and all and all control and all all all all all all all all all al	environmental reduce potential sleared in the autaminated soil reted construction	be 20-30km/h o induction befo al faunal impact ppropriate man removed from th	iner according to

Flora

The Northam loop is within an urban or transformed environment. It is only the northern limit of the loop that will have an impact on natural vegetation. The site is dominated by weedy and alien species with some tolerant indigenous grasses or trees persisting along the sides of the existing track and railway servitude

or trees persisting a	Corrective	Impact ratir					
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance
Impact on flora.	No	Negative	1	4	2	4	28 =Low
	Yes	Negative	1	4	1	2	12 = Low
Corrective Actions	 Avoid det The development Vegetation be cleare Where so be put as should be print shown Soil distunction Cleared a collected 	velopment wi elopment foot led to return i on clearing shid. bil disturbance side and replanted e demarcate uld be cleared rbance and vareas that ar seed of indig	thin the high print shound in disturbe nould be keen acced after daced after d and only deremoved regetation re not goir genous spe	gh sensitivity ald be kept to d areas. ept minimal a red for the lay r the infrastra y those individ. clearing shound ng to be use ecies.	parts of the site of a minimum and only area to ying of service ucture has been yiduals of plant all de kept to mid should be re-	nd natural vege be used for co infrastructure, to in installed. Are species direct inimum. e-vegetated with	areas. etation should be nstruction should he topsoil should as to be cleared ly within the foot a seed of locally- a result of the



disturbance that has taken place.

- The area where construction will take place should be marked off with a fence or any other form of demarcation in order to keep vegetation destruction to minimum and confined to a single area.
- No fires should be allowed on site.
- A rehabilitation plan should be in place and implemented.

Noise pollution

Noise generating activities on site include the following:

- Earthworks:
- Delivery of building material;
- Civil construction activities;
- Earth drilling;
- TLB activities;
- Foundations and pouring of concrete.

The railway line is in close proximity to schools, commercial and residential settlements therefore an increase in noise is expected during construction as these activities will generate noise of medium significance without mitigation. Provided that the mitigations provided are adhered to, the noise impact will be manageable and of low significance.

	Corrective	Impact ratir	Impact rating criteria							
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance			
	No	Negative	2	2	6	3	40 = Medium			
Noise pollution	Yes	Negative	2	2	4	2	16 = Low			
Corrective Actions	spec Envi All v The Wor Equi	 Equipment and/or machinery which will be used must comply w specifications on acceptable noise levels. Environmental noise survey to be done on a quarterly basis. All vehicles used during construction are properly maintained. The landowner should be notified in advance of construction sch Working hours must be restricted to daytime only (7am – 5pm). 								

Fire hazards

Onsite storage of fuel and other flammable solvents, during construction increase the risk of fire. It is anticipated that uncontrolled fires on site could cause damage to infrastructure and the biophysical environment and impact on the social environment. The recommended mitigation measures should be implemented to reduce the significance of the potential impact

	Issue	Corrective	Impact rating criteria	Significance
- 12				



		measures	Nature	Extent	Duration	Magnitude	Probability	
Fire	hazards	No Yes	Negative Negative	2	2	4	3	24 = Low 12 = Low
Corr	rective ons	flammableNo burningContractingprocedureDesignate	e, No smoking g of waste or on g personnel n es and activitie	etc.) to wa cooking wi nust be we s on site. official an	arn personne II be allowed ell versed in	I on site of risk on site. the relevant ex	associated with	s on display (Highly n such areas. safety management ained regarding fire

Impact on cultural and heritage resources

The existing railway line is older than 60 years and therefore considered to be a structure of heritage/historic significance. However, no other sites or archaeological materials were identified on the proposed site. The potential impact of the proposed development on heritage is considered to be low in significance.

	Corrective	Impact ratir	ng criteria				
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance
Cultural and	No	Negative	1	1	4	4	24 =Low
heritage resources	Yes	Negative	1	1		3	18 = Low
Corrective Actions	operation contacte The requ	nal phase, a	all works of	must be sto	pped at the a	ffected area a	luring construction or nd SAHRA must be must be fully adhered encement

Social Environment

The construction phase may have an impact on the surrounding land owner if not properly managed. It could result in the disturbance of landowners due to construction related activities. Other social related issues may include the following:

- As a result of perceptions around job creation, increased expectations around employment opportunities may be created
- Influx as a result of expectations around job and supply chain opportunities, resulting in pressure on land, social services, relationships and other social infrastructure.
- Access to private businesses site will be made easier, resulting in potential criminal intrusion, including theft, on



private area

These social risks are of medium significance, however with proper mitigation they can be reduced to low.

	Corrective	Impact ratir	ng criteria				
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance
Social	No	Negative	2	2	6	4	40 = Medium
Environment	Yes	Negative	2	1	2	15 = Low	
Corrective Actions	 Reside A land accordi Access Warnin No-go a Landov 	nts must be howner liaison ngly. to the construction of the const	kept abrea on officer ruction site Id be place be clearly e kept abr	e should be community of the should be community	controlled; make people a l, marked and v	es. anage and add ware of the dar visible; d around their p	

Indirect Impacts:
None Identified

Cumulative Impacts:

Habitat Destruction

The proposed development is located within residential area, transformed and agricultural land, therefore there will be no major impacts that are likely to be associated with the development of any of the proposed loop.

	Corrective	Impact ratir	Impact rating criteria						
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
Habitat	No	Negative	1	4	1	2	12 = Low		
destruction	Yes	Negative	1	4	1	1	6 = Low		
Corrective Actions	encoura	d areas. vegetation should be ciated with the larger							

Alien Species Invasion



Construction areas within the watercourses along the proposed servitude can experience an increased invasion if mitigation is not implemented or implemented correctly.

	Corrective	Impact ratir	Impact rating criteria						
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
Alien Species	No	Negative	2	2	2	4	24 = Medium		
Invasion	Yes	Negative	1	2	2	3	15 = Low		
Corrective Actions	 Monitor the establishment of alien invasive species within the areas affected construction and maintenance and take immediate corrective action where invasive are observed to establish Alien species (including their seedlings and saplings) identified within the study area significant contents. 								

Fauna and Avifauna

The development of the railway loop in close proximity to the existing railway line will increase the cumulative impact of the proposed development. In addition to the proposed crossing loop extensions, residential and industrial activities feature prominently both within the impact zone and the broader study area and are a significant source of existing disturbance. The species that have persisted have undoubtedly developed a tolerance for the current levels of disturbance and are likely to persist within the broader area despite the development of the proposed crossing loop extensions.

	Corrective	Impact ratir							
Issue	measures	Nature	Extent	Duration	Magnitude	Probability	Significance		
Fauna /	No	Negative	2	4	8	4	56 = Medium		
Avifauna	Yes	Negative	2	4	6	2	24 = Low		
Corrective Actions	The boundaries of the development footprint areas are to be clearly demarcated and it must be ensured that all activities remain within the demarcated footprint area.								

Socio-Economic Impact

This phase will result in a positive socio-economic impact as the demand for equipment, building material and labour will increase. Secondary service provision such as food supply, toilet hire, equipment maintenance etc. would also stimulate the local economy during the construction phase. This is a positive impact of a short duration.

Issue	Corrective	Impact rating	Significance				
15506	measures	Nature	Extent	Duration	Magnitude	Probability	Significance
Socioecono	No	Positive	3	2	8	4	52 = Medium



mic	Yes	N/A	N/A	N/A	N/A	N/A		
Corrective Actions	const	ruction equipr	nent or bu	ilding materia	als.		hile seeking for	
	reside	ents for jobs th	nat do not	need any ski	ll transfer.			

NO GO ALTERNATIVE

Direct Impacts:

Socio-economic

Should the proposed development not proceed, this implies that none of the identified benefits of the proposed project will be realised. including job opportunities

Given the socio-economic benefits that far outweighs the negative impacts it is recommended that the proposed development proceed and all recommendations and mitigation measures be adhered to .

Physical Environment

A positive environmental impact will occur as the area— will remain intact and not be disturbed by the proposed development i.e. all negative impacts identified will not occur.

Indirect Impacts:

Business/Employment Opportunities

Local suppliers and Contractor will not benefit from the business opportunities and job creation relating to construction phase of the project.

IMPACTS ASSOCIATED WITH THE OPERATIONAL PHASE

Alternative 1

Impacts Associated with the Operational Phase

Direct Impacts:

Socio-economic

The operational phase of the proposed development will have significant long term positive socio-economic impacts. Transnet will be able to increase the coal export and thereby increasing the socio-economic value to the country. This is a positive impact of national significance.

	Issue	Corrective	Impact rating	Significance				
ı	155UE	measures	Nature	Extent	Duration	Magnitude	Probability	Significance



Socio-	No	Positive	3	4	8	5	75 = High
economic							
Corrective Actions	Regular m supply of contacts.		of the facil	ity should be	e done continu	lously to ensu	re uninterrupted

Employment creation

The employment opportunities during the operational phase will arise as a result of the actual maintenance work required to keep the facility running. This impact is anticipated to be positive and medium in significance.

	Corrective measures	Impact rating	g criteria				
Issue		Nature	Extent	Duration	Magnitude	Probabi lity	Significance
employment	No	Positive	3	4	6	4	52= Medium
creation	N/A						
Corrective Actions	No mitigat	ion					

Noise

The following activities are associated with the operational phase of the project:

- Trains in motion;
- Trains stationary at the stop overs; and
- Maintenance activities at the different sites.

The noise impact during the operational phase will be long term and of low significance with proper mitigation

	Corrective	Impact rating	g criteria				
Issue	measures	Nature	Extent	Duration	Magnitude	Probabi lity	Significance
						пту	
Noise	No	Negative	3	4	6	4	52= Medium
Noise	Yes	Negative	2	4	4	3	30 =Low
Corrective Actions	boundary	nvironmental of the railway ced equipmer	loops.	•	rried out at the	e residenti	al areas and at the

Indirect Impacts: None identified.

Cumulative Impacts: None identified.

No-go alternative



Direct Impacts: None of the impacts identified for the proposed activity will occur if the proposed activity does not proceed.

Indirect Impacts: None identified

Cumulative Impacts: None identified

IMPACTS ASSOCIATED WITH THE DECOMMISSIONING PHASE

Impacts Associated with the Decommissioning Phase

At present it is not anticipated that the proposed infrastructure will be decommissioned. On-going maintenance and upgrades, where necessary will be carried out. In the unlikely event that decommissioning is necessary it is recommended that the potential impacts identified below are reviewed and a detailed decommissioning strategy and rehabilitation plan is prepared and implemented

Direct Impacts

Noise

The following activities are associated with the decommissioning phase:

- Back fill of the railway corridor, removal of rail road and stones;
- Planting of grass and vegetation at the rehabilitated areas; and
- Removal of infra-structure.

The noise impact will be similar to construction noise impacts.

Issue	Corrective measures	Impact rating						
		Nature	Extent	Duration	Magnitude	Probabil ity	Significance	
Waste	No	Negative	3	2	6	3	44 = Medium	
	Yes	Negative	3	2	4	2	18 = Low	
Corrective Actions	Equipment and/or machinery which will be used must comply with the manufacturer's specifications on acceptable noise levels.							

Waste

The decommissioning of the proposed development will contribute to large amounts of waste material. This waste material should be disposed of in an appropriate manner. Further, the decommissioning will contribute to portions of bare soil being exposed to erosion if not rehabilitated properly.

Issue	Corrective measures	Impact rating			
		Nature	Extent	Duration	Magnitude



Waste	No	Negative	2	1	6	4	36 = Medium
	Yes	Negative	1	1	4	3	18 = Low
Corrective Actions	facility. • An appropriate No waste	riate rehabilita vill be buried o of waste will	tion plan sho on site or inc be allowed o	ould be in pla orporated in on site.	ace. to the foundation	on trenches	

Dust generation

Decommissioning of the facility and other infrastructure may lead to an increased amount of airborne particles in the local atmosphere as the infrastructure is dismantled and transported to the disposal site. The significance of this impact will be low.

Issue	Corrective measures	Impact rating						
		Nature	Extent	Duration	Magnitude	Probability	Significance	
Dust	No	Negative	2	1	4	3	21 =Low	
Generation	Yes	Negative	1	1	2	2	8 = Low	
Corrective Actions	 Use of dust suppression techniques to reduce the dust. Leave the foundations of the structures intact 							

Indirect Impacts: None Identified.

Cumulative Impacts: None identified.

No-go alternative

Direct Impacts: None of the impacts identified for the proposed activity will occur.

Indirect Impacts: None identified

Cumulative Impacts: None identified