ESKOM HOLDINGS LIMITED

PROJECT: ESKOM KUSILE POWER STATION

DESCRIPTION: Construction of the Ash Dump Embankment Culvert

<u>METHOD STATEMENT</u> – Construct a culvert under the ash dump access embankment as part of the CSY Stream Diversion design to accommodate the 1:100 year, instantaneous flood peak event

WMS 5452/110/014 (Rev 1)

Date: November 2010







ESKOM KUSILE POWER STATION

WMS 5452/110/014 (Rev 1)

CONSTRUCTION OF THE ASH DUMP EMBANKMENT CULVERT

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CEMP	(Construction Environmental Management Plan										
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OHSA	(Dccupational Health and Safety Act										
WC	١	Watercourse Crossing										
WMS	١	Nork Method Statement										

WUL Water Use Licence

APPENDICES

APPENDIX 1: Drawings

ESKOM KUSILE POWER STATION

WMS 5452/110/014 (Rev 1)

CONSTRUCTION OF THE ASH DUMP EMBANKMENT CULVERT

1. **PROPOSED ACTIVITY:**

1.1 Construct a culvert under the ash dump embankment as part of the Stream Diversion design to accommodate the 1:100 instantaneous flood peak event. The culvert will consist of three parallel Armco KA46 culverts (4.94m diameter) between a concrete inlet and outlet structure.

2. WHAT WORK IS TO BE UNDERTAKEN

2.1 The works comprise construction of a three culvert system to pass all clean stormwater that is collected in the Coal Stockyard (CSY) stream diversion channel under the ash dump embankment. The culverts have a capacity to pass the design flow of 83.5 m³/s while flowing partially full.

3. WHERE THE WORKS ARE TO BE UNDERTAKEN

- The location of the Ash Dump Embankment Culvert is presented on drawing K5406-036 in Appendix 1.
- The Ash Dump Embankment Culvert is located to the west of the main power station terrace, in the natural streambed, underneath the ash dump embankment.
- The Ash Dump Embankment Culvert is located in the streambed of the nonperennial tributary of the Klipfonteinspruit River. It is positioned in the wetland area and is anticipated to have poor foundation materials. Excavation of unsuitable foundation materials will be required.

4. START AND END DATE OF THE WORKS FOR WHICH THE METHOD STATEMENT IS REQUIRED

4.1 Construct Ash Dump Embankment Culvert

START DATE:	January 2012
END DATE:	December 2012

5. HOW THE WORKS ARE TO BE UNDERTAKEN

5.1 General

Works will be carried out in accordance with the design drawings and the specifications and in accordance with the following:

- The content of this WMS will be brought to the attention of all persons associated with the project and such measures as are necessary will be put in place to bind these persons to the requirements herein
- A copy of this WMS will be on site with the appropriate personnel at all times
- The general methodology set out in the following sections.

Note: Routine plant maintenance will be done only in the Contractors Yards using the workshop facilities.

DRAWING NUMBER	REV	DESCRIPTION
5406-036	5	ASH DUMP ACCESS EMBANKMENT CULVERT GA
		ASH DUMP EMB. CULVERT INLET REINFORCEMENT
5406-085	1	SCHEDULES AND DETAILS SHEET 1
		ASH DUMP EMB. CULVERT INLET REINFORCEMENT
5406-086	1	SCHEDULES AND DETAILS SHEET 2
		ASH DUMP EMB. CULVERT OUTLET REINFORCEMENT
5406-088	1	SCHEDULES AND DETAILS SHEET 1
		ASH DUMP EMB. CULVERT OUTLET REINFORCEMENT
5406-089	1	SCHEDULES AND DETAILS SHEET 2
5406-094	2	ASH DUMP EMB. CULVERT CONCRETE LAYOUT & DETAILS 1/2
5406-095	2	ASH DUMP EMB. CULVERT CONCRETE LAYOUT & DETAILS 2/2

Table1: Schedule of Drawings (Refer Appendix 1)

Table 2: Schedule of Applicable Reports

REPORT REF.	DATE	DESCRIPTION
27/2/1/B620/103/6	Jan/09	INTEGRATED WATER USE LICENCE (WUL)
		ENVIRONMENTAL MANAGEMENT PLAN (EMP) FOR THE
*Wetland Consulting	Aug/09	ESKOM KUSILE POWER STATION PROJECT
		PROJECT BRAVO DRAFT CONSTRUCTION
4446/401281	Aug/09	ENVIRONMENTAL MANAGEMENT PLAN (CEMP)

5.2 Risk assessment

All construction activities will be subject to a risk assessment to ensure personnel safety.

5.3 Environmental Assessment

All construction activities will be managed and monitored in accordance with Eskom's formal site environmental specification.

5.4 Hours of operation

All construction activities will be carried out between 00:00 and 24:00.

5.5 Construction of the Ash Dump Embankment Culvert

- 5.5.1 Temporary construction phase storm-water channels and silt traps will be provided around the Ash Dump Embankment Culvert construction site before construction commences, to divert clean run-off and to manage site storm-water run-off for the control of silt discharge to stream. Because the Ash Dump Embankment Culvert is in the stream course, an upstream diversion dam must be installed, and any water accumulating behind the dam will be either pumped or gravitated around the construction area, per the contractor's design.
- 5.5.2 Excavation into natural ground will be necessary for the Ash Dump Embankment Culvert. Excavated material that is determined by the engineer to be suitable as fill material may be used in the ash dump embankment or other fill areas. However, in the stream bed excavated material is not expected to be suitable as fill. Unsuitable material will be disposed to a formal stockpile.
- 5.5.3 The Ash Dump Embankment Culverts will have a finished gradient of roughly 1.8%. Occasional cleaning of sediment from within the culvert barrels is expected.
- 5.5.4 Topsoil and organic material will be excavated and stockpiled for use in the later dressing of completed embankments at Kusile Power Station, ahead of grassing.
- 5.5.5 The culvert barrels will be provided with a concrete liner to the bottom third of the inner circumference, for protection against damage from larger debris that could enter the structure.
- 5.5.6 The exposed upper two thirds of steel will be coated with an ABE under-body sealer per the supplier's recommendations, to prevent corrosion and increase the life of the structures.
- 5.5.7 The inlet and outlet of the Ash Dump Embankment Culvert will be concrete structures that both secure the culvert barrels and prevent erosion at the entry and discharge points.
- 5.5.8 The Ash Dump Embankment Culvert will be confined within the bounds of the power station perimeter fence.

6 ENVIRONMENTAL MANAGEMENT STRATEGY

6.1 Environmental Impact Management

Changes and impacts to hydrology at landscape level; increased erosion and deterioration of water quality (turbidity) are addressed in the construction phase planning of the Ash Dump Embankment Culvert, by the incorporation of sound

environmental design principles as set out in the Integrated Water Licence Application for the Kusile Power Station Project. Nevertheless, certain activities and aspects associated with the actual construction of the ash dump embankment culvert and its components according to these designs may still cause impacts as a result of how these activities are undertaken, where, when and the duration thereof. These include:

- Clearing of the Ash Dump Embankment Culvert footprint (including extending activities beyond the maximum impact foot print)
- Establishment and management of the contractor's yard, bulk material storage • areas, and topsoil stockpile areas
- Management of construction materials (movement, storage, preparation and handling)
- Management of machinery (movement, storage, maintenance) •
- Management of sanitation and waste (movement, storage)
- Management of storm water
- Management of sediment (structures and containment); and
- Rehabilitation.

Possible impacts associated with these activities are listed in Table 3 below along with environmental significance ratings pre- and post mitigation (i.e. indicating effectiveness of the mitigation measures set out in Table 4).

Table 3: Impacts and Significance Ratings	Table 3:	Impacts	and	Significance	Ratings
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Impact	Environmental Significance				
inpact	Before Mitigation	After Mitigation			
Alteration of storm-water flow regimes, including but not limited to:					
~ Concentrated flows	Moderate	Low			
~ Sheet flows	Moderate	Low			
Deterioration of water quality (mainly turbidity), including but not limited to):				
~ Sedimentation	Moderate	Low			
~ Accidental spills (hydrocarbons, other hazardous chemicals)	Low	Low			
~ Contamination via storm-water runoff	Low	Low			

The measures to manage the above impacts as derived from the documents listed in Table 3 are presented in Table 4.

Impact	Measures (What and Where)	When, Duration	Responsibility
General (relevant to all impacts)	Environmental awareness training must be provided for all contractors and workers, appropriate to the activity and addressing the mitigation measures contained in the documents listed in Table 4 as well as in this work method statement	Before construction commences	Contractor's EO
	A maximum impact footprint must be appropriately delineated and sign	Before construction commences	Contractor

Table 4: Mitigation Measures

PANEL B CONSULTANTS JOINT VENTURE

Impact	Measures (What and Where)	When, Duration	Responsibility		
	posted				
	Sensitive areas not within the impact footprint must be clearly demarcated and sign posted "No Go"	Before construction commences	Contractor's EO		
	Construction camps shall be located outside the extent of any watercourse and must be recovered and removed shortly after construction has been completed – also refer P15 of the CEMP	Ongoing (Removal within 3 weeks of completion of construction)	Contractor		
	Machinery and equipment must be kept in good working order	Ongoing (duration of construction phase)	Contractor		
Deterioration of water quality (mainly turbidity), including but not limited to: Sedimentation	Standard best environmental practice housekeeping rules must be applied with regards to refuse management, ablutions, fire prevention etc.) – refer P7-9 of CEMP (Framework EMP)	Duration of crossing construction	Contractor		
 Accidental spills (hydrocarbons, other hazardous chemicals) Contamination via stormwater runoff 	Storage, washing and maintenance of equipment and machinery must be undertaken outside the extent of any watercourse and only in demarcated areas where runoff and spills are managed in an environmental sound manner	Ongoing (duration of construction phase)	Contractor		
	Sanitation and waste management facilities must be located outside of the extent of a watercourse and must be managed in an environmental sound manner	Ongoing (duration of construction phase)	Contractor		
	Materials must be stored outside the extent of any watercourse, and transported and prepared/handled in an environmentally sound manner, in compliance with relevant legislation - discharges into watercourses must be prevented as far as reasonably possible and stockpiles must be protected from erosion	Ongoing (duration of construction phase)	Contractor		
	An emergency plan (i.e. measures for prevention, detection, management and reporting) must be prepared for dealing with accidental spills and leaks in compliance with relevant legislation and regulations	Ongoing (duration of construction phase)	Contractor		
	Sediment traps and fencing must be utilised to prevent excess levels of sediments entering watercourses from work areas and afterwards disposed of in accordance with Kusile Waste Management Procedures	Ongoing (duration of construction phase)	Contractor		
	Contamination of stormwater runoff must be prevented	Ongoing (duration of construction phase)	Contractor		
	Stormwater must be diverted into vegetated buffer zones and not directly into surface water – concentrated flows must be prevented and velocities may not exceed 0.5m/s	Ongoing (duration of construction phase)	Contractor		

6.2 Monitoring and Review Strategy

Monitoring and reporting will be undertaken as set out in Table 5, below. Steps for non-compliance with this method statement are provided for on pages 29-30 of the CEMP.

What	Where	When	Responsibility	Reporting Requirements			
Monitori:ng for erosion	Approaches to, and the actual wetland and stream crossings	One weekly inspection, or after a rainfall event	Contractor's EO	Refer WUL, P7 and 8			
Monitoring of the movement, storage and handling of construction materials	Active construction sites	Twice weekly inspections	Contractor's EO				
Monitoring of movement of machinery	Active construction sites	Twice weekly inspections	Contractor's EO				
Monitoring of other construction related activities	Active construction sites for the duration of the activity	Twice weekly inspections	Contractor's EO				
Monitoring of water quality (turbidity)	10m downstream of a construction site	The first measurement before construction commences and a second not later than 3 hours after the commencement of construction related activities	Contractor's EO				
		Ad hoc measurements must be taken opportunistically during the construction period					
Emergency and pollution incidents ¹	All sites	At all times	Contractor's EO	Section 19 and 20 of the National Water Act			

Table 5: Monitoring and Review Measures

1 Pollution means the direct or indirect alteration of the physical, chemical or biological properties of a water resource so as to make it: (a) less fit for any beneficial purpose for which it may reasonably be expected to be used; or (b) harmful or potentially harmful - (aa) to the welfare, health or safety of human beings; (bb) to any aquatic or non-aquatic organisms; (cc) to the resource quality; or (dd) to property

7 RESPONSIBILITIES AND PRESCRIBED OCCUPATIONS

The various responsibilities and occupations involved in the execution of this WMS are detailed in the following sections.

7.1 Design Engineer

The Design Engineer is Panel B Consultants JV.

The role of the Design Engineer is:

• To design the Kusile Ash Dump Embankment Culvert to the required national and regional standards;

- To produce the construction drawings to enable the Rail Embankment Culvert to be built;
- To design the temporary construction phase storm-water management facilities;
- To provide a Bill of Quantities for the Kusile Ash Dump Embankment Culvert.

The Design Engineer's <u>responsibilities</u> are:

- To ensure that all designs are supplied correctly and in a timely manner;
- To provide Design Liability Insurance.

7.2 Contractor

The <u>role</u> of the Contractor is:

- To construct the Kusile Ash Dump Dirty Dam in accordance with the "approved for construction drawings" and the required specification.
- To provide all safety, quality and environmental paperwork in due time and to the required standard. All work is to be carried out in accordance with the national Occupational Health and Safety Act (OSHA) and environmental authorisations (including the WUL).

The Contractor's responsibility is:

• To produce and maintain the construction programme, whereby prior to construction commencement, the Contractor shall compile, complete and provide a list of anticipated or potential construction delays.

7.3 Contractor'sSite Manager

The Site Manager for the project will be the Kusile Project.

The <u>role</u> of the Site Manager is:

• To ensure that all personnel, materials and equipment are available and in good order to complete the required works to the required standards.

The Site Manager's responsibility is:

• To programme the works to ensure that the contract is completed within the contract period.

7.4 Contractor's Environmental Officer (EO)

The <u>role</u> of the EO is:

- To ensure compliance with the environmental authorisations and CEMP and any other relevant legislation; and
- To pre-empt environmental problems and provide constructive solutions
- To ensure a pre-construction investigation and report on endangered and other species is carried out.

The EO's <u>responsibilities</u> are:

- To monitor the Contractor and the Projects performance against the necessary standards outlined within the legislation; ie R.O.D., EIA, EMP and DWA licence conditions
- To report to and be accountable to the Environmental Monitoring Committee; and
- To report any non-compliance to the relevant authority.

DECLARATIONS:

1. DESIGN ENGINEER

The work described in this Method Statement, if carried out according to the methodology described is satisfactorily mitigated to prevent avoidable environmental harm.

Nilhausar

JRG Williamson Pr. Eng.

(Signed)

(Print Name)

Dated: <u>1 November, 2010</u>

2. SITE MANAGER

I understand the contents of this Method Statement and the scope of the works required from me.

(Signed)

(Print Name)

Dated:

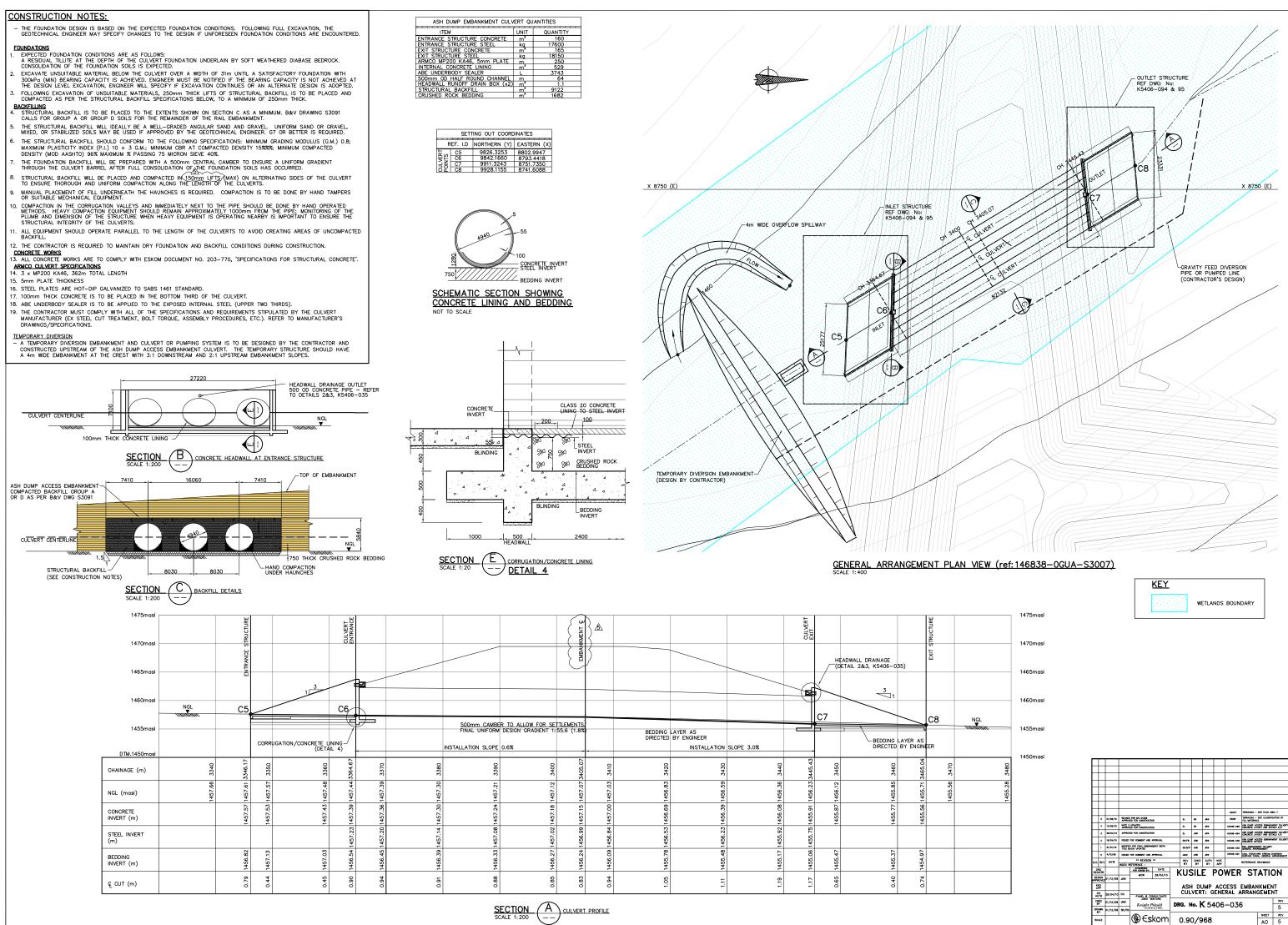
3. APPROVING AUTHORITY (EO)

The works described in this method statement are approved

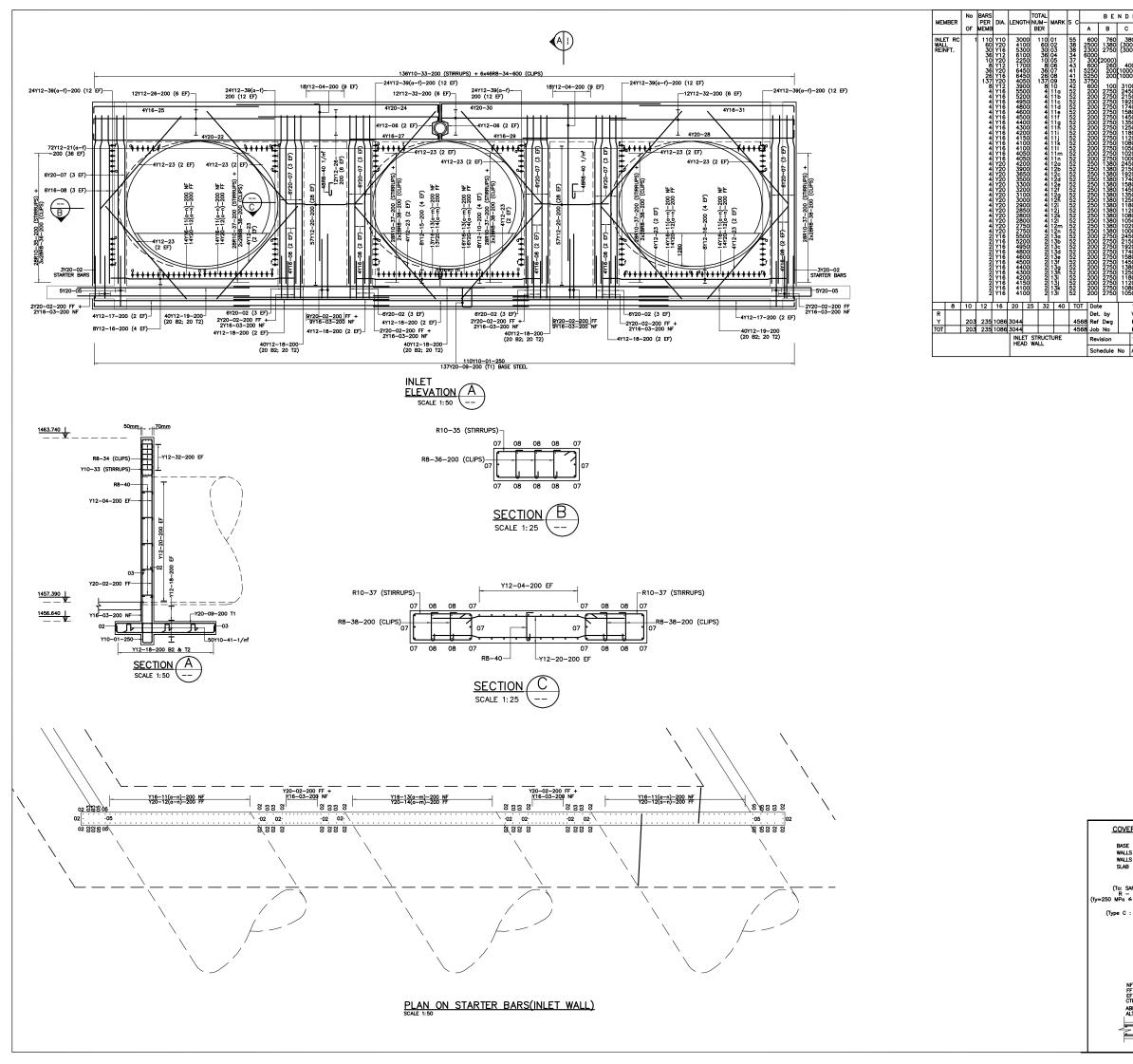
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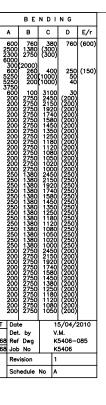
APPENDIX 1

DRAWINGS



SECTION



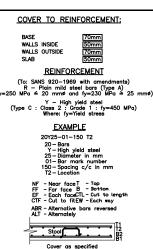


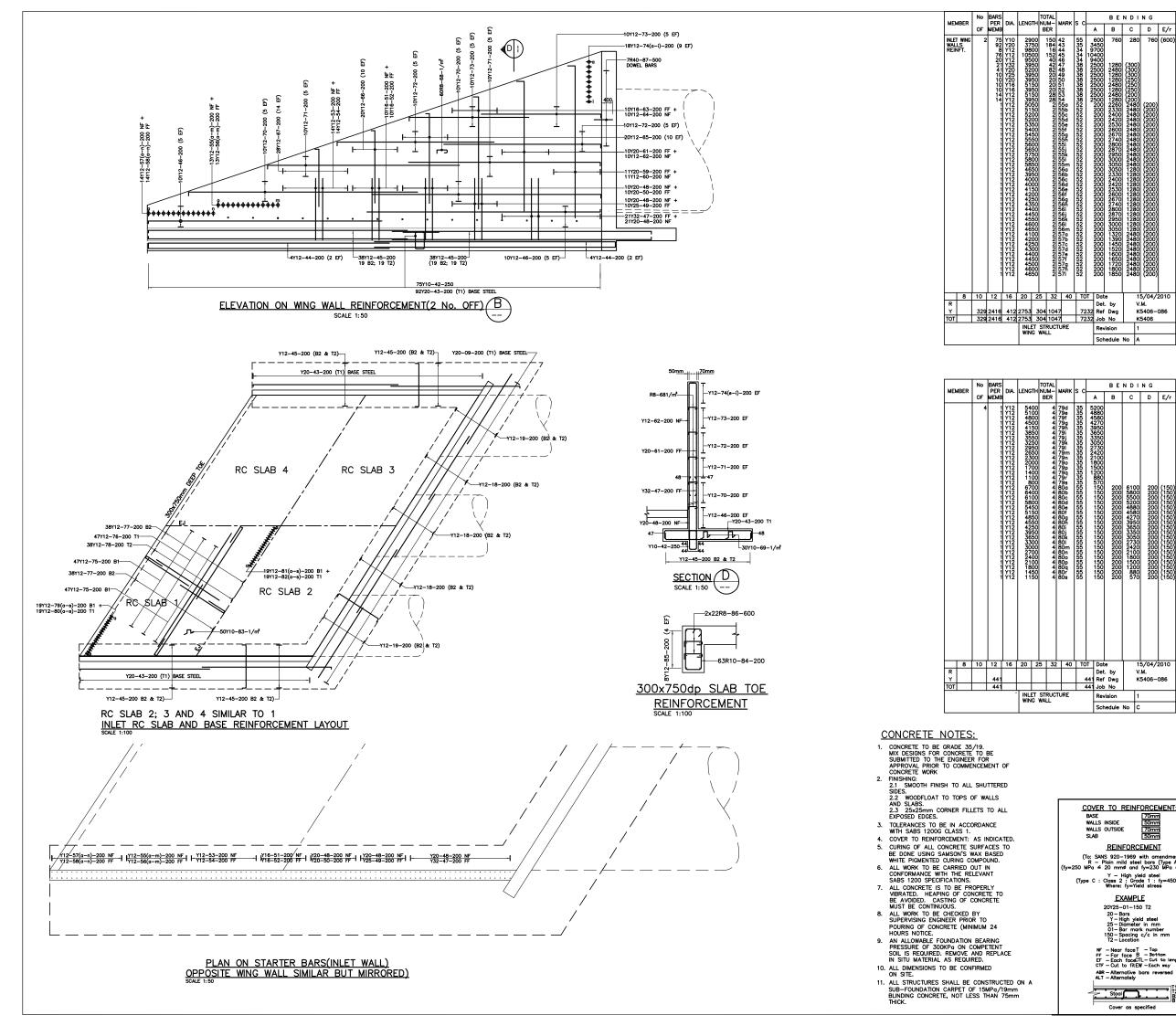
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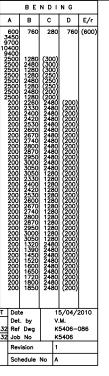
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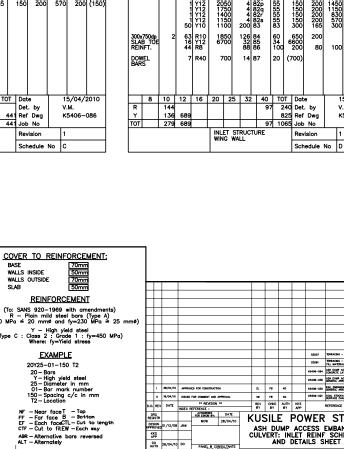
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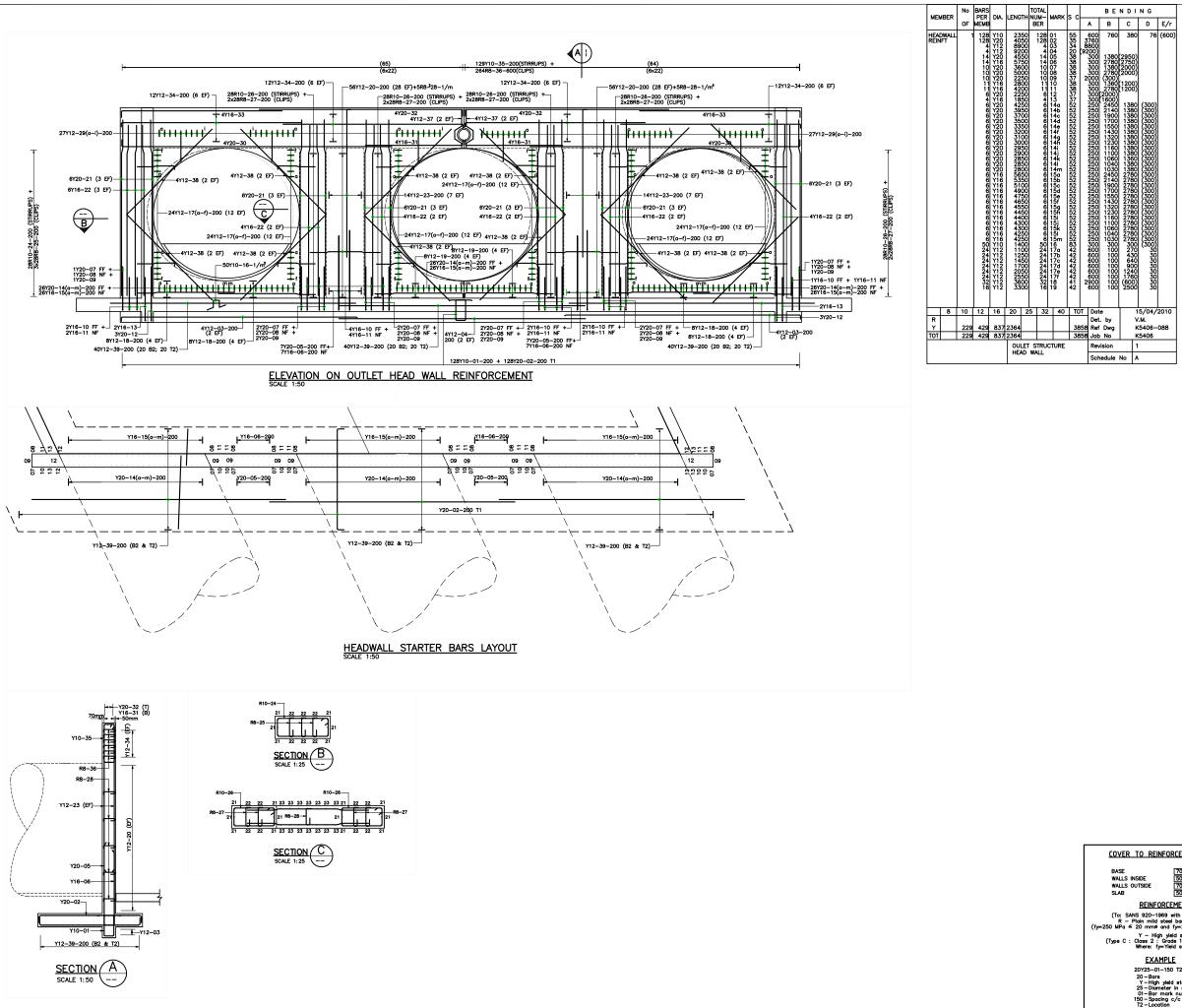
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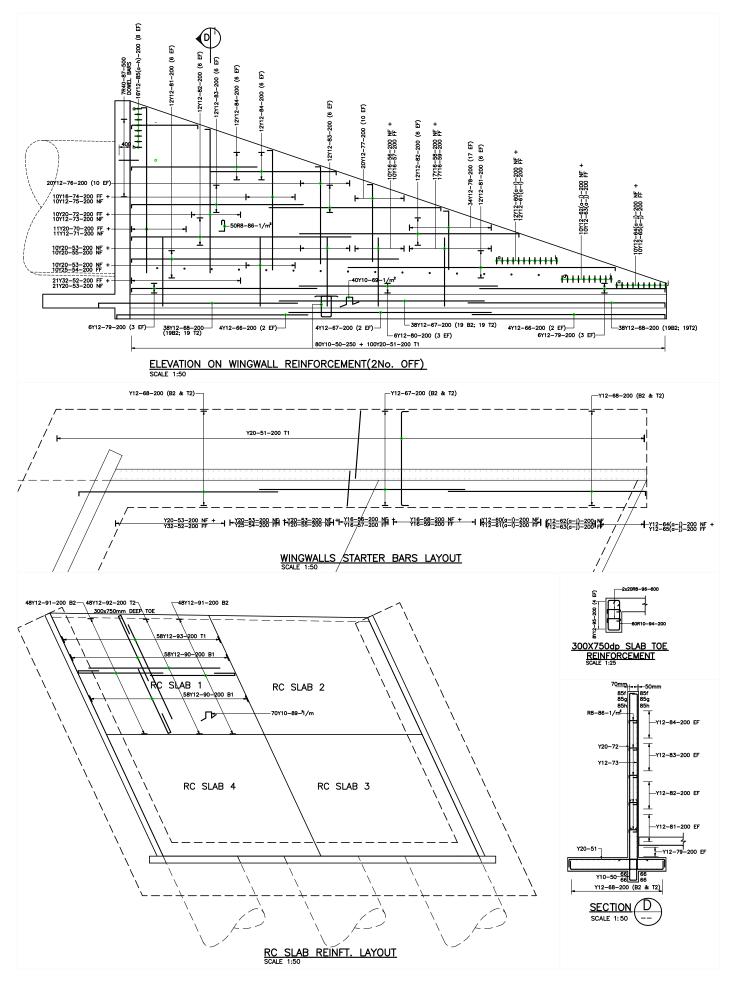
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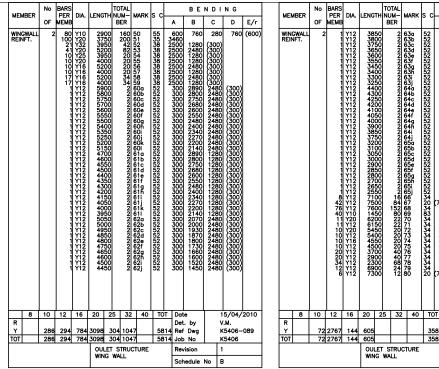
- 1. CONCRETE TO BE GRADE 35/19. MIX DESIGNS FOR CONCRETE TO BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO COMMENCEMENT OF CONCRETE WORK
- CONCRETE WORK 2. FINISHING: 2.1 SMOOTH FINISH TO ALL SHUTTERED SIDES. 2.2 WOODFLOAT TO TOPS OF WALLS AND SLABS. 2.3 25x25mm CORNER FILLETS TO ALL EXPOSED EDGES.

- 2.3 25×25mm CORNER FILLETS TO ALL EXPOSED EDGES.
 3. TOLERANCES TO BE IN ACCORDANCE WTH SABS 12000 CLASS 1.
 4. COVER TO REINFORCEMENT: AS INDICATED.
 5. CURING OF ALL CONCRETE SURFACES TO BE DONE USING SAMSON'S WAX BASED WHITE PIGMENTED CURING COMPOUND.
 6. ALL WORK TO BE CARRIED OUT IN CONFORMANCE WTH THE RELEVANT SABS 1200 SPECIFICATIONS.
 7. ALL CONCRETE IS TO BE PROPERLY VIBRATED. HEAPING OF CONCRETE TO BE AVOIDED. CASTING OF CONCRETE MUST BE CONTINUOUS.
 8. ALL WORK TO BE CHECKED BY SUPERVISING ENGINEER PRIOR TO POURING OF CONCRETE (MINIMUM 24 HOURS NOTICE.
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Y - High yield C : Class 2 : Grade Where: fy=Yield	1 : fy=450 MPa)
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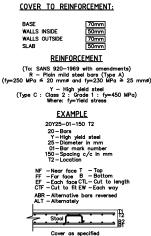
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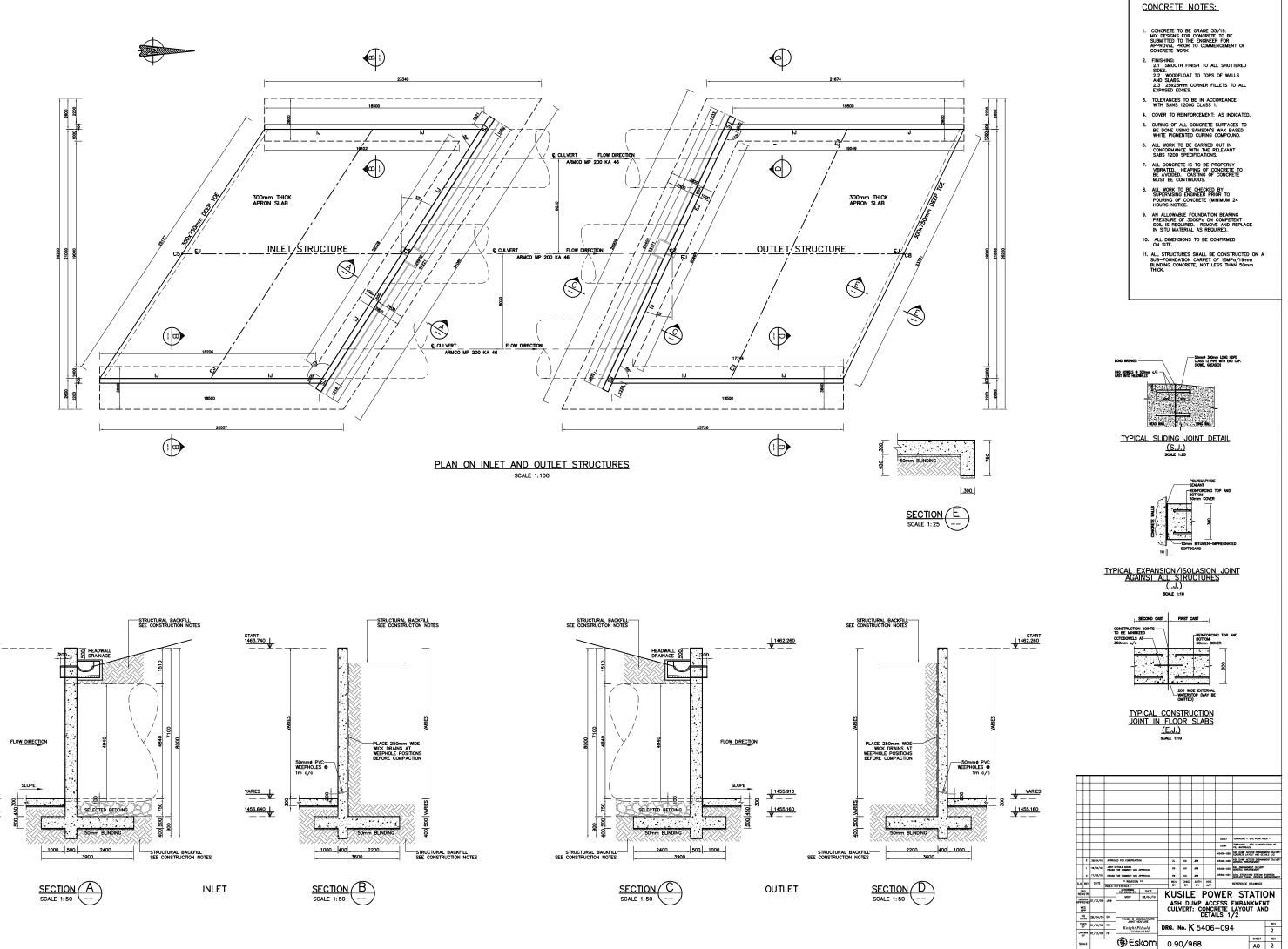
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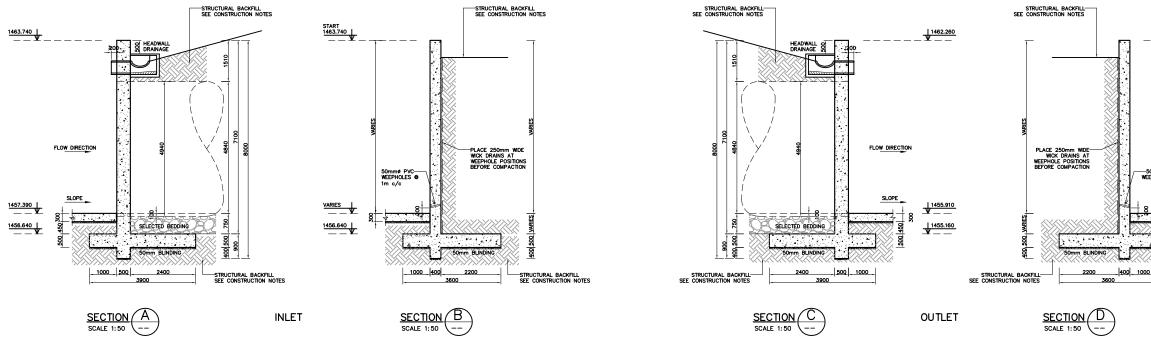
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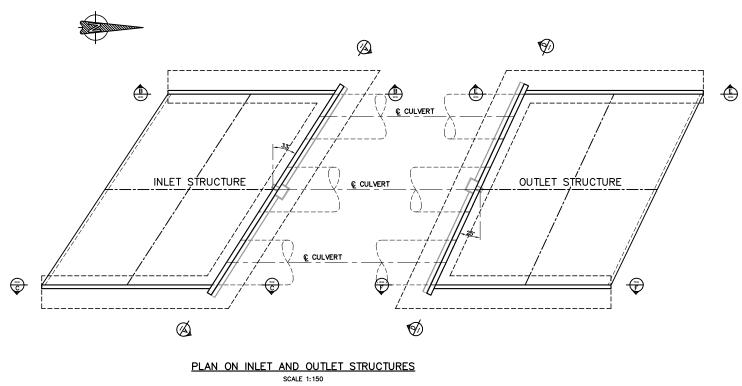
- 2.3 25×25mm CORNER FILLETS TO ALL EXPOSED EDGES.
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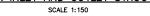
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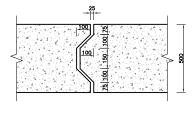




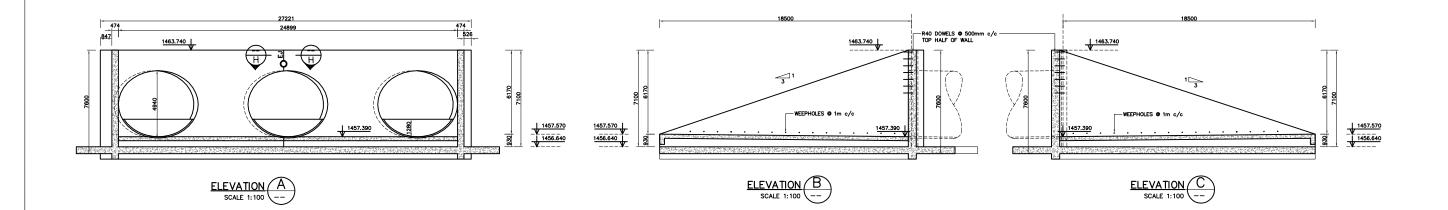


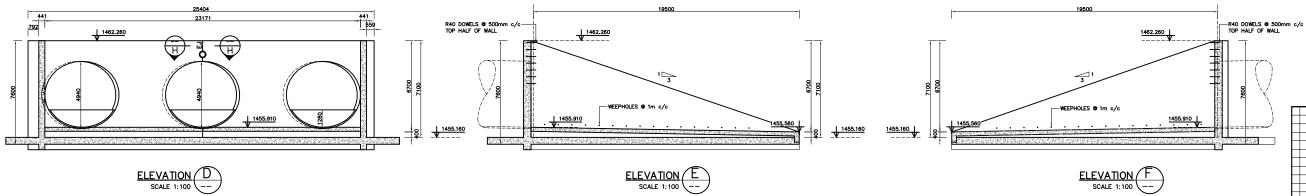












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- 3. TOLERANCES TO BE IN ACCORDANCE WITH SANS 1200G CLASS 1.
- 4. COVER TO REINFORCEMENT: AS INDICATED.
- 5. CURING OF ALL CONCRETE SURFACES TO BE DONE USING SAMSON'S WAX BASED WHITE PIGMENTED CURING COMPOUND.
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- 11. ALL STRUCTURES SHALL BE CONSTRUCTED ON A SUB-FOUNDATION CARPET OF 15MPa/19mm BLINDING CONCRETE, NOT LESS THAN 50mm THICK.

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