

## APPENDIX 8 PROJECT SCHEDULE

Tasks	Time period <i>(statutory in blue)</i>	BA Timeframe created 2022/08/12										
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9		
		Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22		
EAP appointment Undertake mandatory EIA screening report. Online meeting with applicant. Draft specialist ToR including project description (client to review). <i>*Engineering design freeze</i>	5 days											
<i>Specialists appointed (undertake site visits asap).</i> Submit Public Participation Plan to DFFE (in terms of Covid 19 regulations). EAP Site visit and site sensitivity verification. Put up site notices for PPP.	5 days											
Compile application form to DFFE. Applicant review of Application. Submit application to DFFE electronically.	10 days											
<i>Specialist draft reports</i>	45 days											
<i>Review of specialists reports by EAP &amp; Client.</i> <i>Specialist reports completed</i>	10 days											
Compile Draft Basic Assessment Reports (BAR) & Generic EMPs. Incorporate specialist studies into report.	30 days											
Client review of Draft BAR and Generic EMPs.	3 days											
Amend reports according to client comments. Print and courier hardcopy reports	3 days											
<i>Circulate Draft BAR &amp; Generic EMPs for a 30 day public comment (include specialist studies).</i> <i>Submit Draft BAR to DFFE electronically.</i>	32 days											
Revise Final BARs & Generic EMPs according to comments received.	10 days											
Applicant review of Final BAR and EMPs.	3 days											
Amend reports according to comments. Submit reports to DFFE electronically.	3 days											
<i>DFFE decision-making period on the Final BAR and EMPs (GN113, EGI corridor)</i>	57 days											
<i>DFFE Grant Environmental Authorisation OR Refuse Environmental Authorisation</i>	<i>Milestone</i>											
Notify I&APs of decision.	12 days											
Appeal Period (20 days).	20 days											

**Note: NEMA Covid-19 regulations are revised on a continuous basis, based on directives pertaining the disaster situation and therefore timeframes are subject to change due to amended regulations or specific requirements from DFFE.**

*\* Should any significant changes be made or significant new information need to be added to the basic assessment report, an additional 30 days of PPP would be required, with a further 5 days to prepare and collate.*

*\* A detailed final design and feasible alternatives must be provided to the EAP upon appointment and include a detailed project description that describes each infrastructure component.*

*\* DFFE decision making period for this project will be 57 days (GN113)*