PUBLIC PARTICIPATION PLAN

IN TERMS OF THE DIRECTIONS REGARDING MEASURES TO ADDRESS, PREVENT AND COMBAT THE SPREAD OF COVID-19 RELATING TO NATIONAL ENVIRONMENTAL MANAGEMENT PERMITS AND LICENCES DURING COVID-19 ALERT LEVEL 3

The 400 MW Richards Bay Power Facility on Erven 17455, 17443 and 17442 within The Richards Bay Industrial Development Zone, uMthlathuze Local Municipality, KwaZulu-Natal Province.

Application to be submitted

The restrictions enforced in terms of Government Gazette 43096 which placed the country in a national state of disaster limiting the movement of people to curb the spread of the COVID-19 virus has placed some limitations on the commencement and continuation of the public consultation as part of an EIA process. Considering these limitations, the following consultation process has been designed and will be implemented, on approval by the DEA, to cater for the conducting of the public participation process which includes I&APs, the competent authority, directly impacted landowners/occupiers, adjacent landowners/occupiers, relevant Organs of State departments, Municipalities, ward councillors and other key stakeholders.

Project Details:

Richards Bay Gas Power 2 (Pty) Ltd (RBGP2) currently holds a valid environmental authorisation (EA) (DEA Ref: 4/12/16/3/3/2/867) for the development of a 400MW gas to power energy facility, within the RBIDZ phase 1F site, on a site of 7.3 ha. This EA authorises six (6) gas turbines for mid-merit/peaking plant power provision, with two (2) steam turbines utilising the heat from the engines in a separate steam cycle. The EA details multiple engine halls, each of ~60MW containing one engine. Stack heights associated with the engine halls may be up to 20m tall. In addition, three (3) fuel thanks of 2000m³ each are authorised for onsite fuel storage. The EA was approved on three properties, Erven 17455, 17443 and 17442 in the RBIDZ phase 1F zone, City of uMhlathuze Local Municipality, King Cetshwayo District Municipality.

RBGP2 now intend on bidding the project under the emergency power provision of the latest IRP. In order to do so, a number of amendments to the EA is required. The applicant, Richards Bay Gas Power 2 (Pty) Ltd is therefore requesting several amendments to the current EA (14/12/16/3/3/2/867). The requested amendments are as follows:

1. A validity extension of the EA by five (5) years;

- 2. An update to the capacity and configuration of the power plant in the EA project description from: '300MW (fuelled) and 100MW (steam) in a combined cycle' to: 'a 400MW (fuelled) simple cycle process'.
- The removal of air cooler condensers and dry low emissions (DLE) from the project description, as well as steam turbine and any steam-related refences mentioned in the project description of the EA, which relate to a combine cycle (now no longer applicable).
- 4. To include in the project description of the EA the use of Liquified Natural Gas (LNG), Liquified Petroleum Gas (LPG), Regasified Liquefied Natural Gas (RLNG) or pipeline gas as the fuel source (as assessed for the approved EA) for the project in addition to the specification of LNG (in various forms) in future (also as approved in the EA).
- 5. The removal of diesel as a fuel source from the project description of the EA.
- 6. The specification of six (6x1000m³) fuel storage tanks which now replace the capacity specified within the EA.
- 7. A replacement of all references to the wording, 'peaking' in the EA to correctly reflect 'Mid-Merit/Peaking, to ensure that both peaking and mid-merit options/scenario's have been considered for the development;
- 8. A correction on the EA to specify Activity 2 of Listing Notice 2 in the EA.
- 9. Amendment to conditions 14,15,16 and 17 of the approved EA to specify that the layout submitted and EMPr submitted have been approved.

A Part II, substantive amendment process for the amendment of the above aspects is therefore being conducted.

Public Participation Plan:

The public participation (PP) process will be undertaken in accordance with the requirements of Regulations 39 to 44 of the Environmental Impact Assessment (EIA) Regulations, 2014, as amended, (GNR 326). The aim of the public participation process is primarily to ensure that:

- » information containing all relevant facts in respect of the proposed project is made available to potential stakeholders and I&APs;
- » participation by I&APs is facilitated in such a manner that all potential stakeholders and I&APs are provided with a reasonable opportunity to comment on the proposed project; and
- » comments received from potential stakeholders and I&APs are recorded and incorporated into the EIA process.

The traditional means and opportunities available for the undertaking of public participation is still covered and implemented as part of this plan considering the current limitations. Alternative means of undertaking consultation has been designed

and will be implemented by Savannah Environmental to ensure that I&APs are afforded sufficient opportunity to raise comments on the project through an interactive web-based platform readily available and accessible to any person illustrating interest in the project and enables the public participation process to be undertaken in line with Regulations 41 to 44 of the EIA Regulations, 2014, as amended. This online stakeholder engagement platform allows the EAP to visually present details regarding the project and our consultation documentation, including project maps and plans, presentations and posters regarding the project, and reports available for review. The use of online tools enables stakeholders and I&APs to explore the projectspecific content in their own time, and allow them to participate in a meaningful way in the consultation process. The online platform allows for instant feedback and comments to be submitted, in so doing saving time for the stakeholder and also giving the assurance that their comments have been submitted for inclusion in the project reporting. The online stakeholder engagement platform considers the limitations applied by the Disaster Management Act Regulations prohibiting the gathering of people, as well as limitations which certain I&APs may have in terms of access to computers and internet as well as access to public spaces not open for operation or which have restricted access.

The benefits of the online stakeholder engagement platform include:

- Ability to create a dedicated project-specific online platform to enable easy access to project-related information.
- Ability to reach a wider audience, allowing more widespread consultation for major infrastructure projects.
- Allowing stakeholders and I&APs the opportunity to engage on a project without leaving their office or home.
- Enabling stakeholders and I&APs to register their interest in a project (for inclusion on the project database), and automatically gaining access to comprehensive project documentation.
- Enabling the EAP to maintain a complete database of I&APs through maintaining a record of persons accessing the online stakeholder consultation platform.
- Enabling the EAP and stakeholders/I&APs to meet virtually.
- Provides a resilient solution to a public consultation process.

Where I&APs do not have the applicable facilities i.e. access to internet, mobile phones, or computers, provision has been made to include these I&APs in the consultation process by consulting with the Ward Councillor, the ward committee members, community representatives and local community forum members.

The schematic illustration below provides an overview of the tools that are available to I&APs and stakeholders to access project information and interact with the public

participation team to obtain project information and resolve any queries that may arise, and to meet the requirements for public participation.

i. Stakeholder identification and register of I&APs

- Register as an I&AP on the online platfrom via completion of a form and provison of contact information, by responding to an advert, or sending a 'please call me' which will be responded to
- •State interest in the project
- Receive all project related information via email

ii. Advertisments and notifications

- Advertisements, site notices and notifications provide information and details on where to access project information
- Notifications regarding the process and availability of project reports for public review to be sent via email, post or SMS notifications

iii. Public Involvement and consultation

- Distribution of a notification providing details on the project and how I&APs can become involved in the process
- •Submission of comments or queries via the online platform to the PP team
- Virtual presentations available via the online platform
- Availability of project information via the online platform
- An opportunity for I&APs and stakeholders to request virtual meetings with the project team

iv. Comment on the BA Report

- Availability of the project reports via the online platform for 30-day comment period
- •Submission of comments via the online platform, email or post to the PP team
- •Comments recorded and responded to, as part of the process

v. Identification and recording of comments

• Comments and Responses Report, including all comments received, and included within the final Report for decision-making

The PP plan, as set out in the table below, has been drafted for the above-mentioned project to ensure that reasonable opportunity is provided to I&APs and that all administrative actions are reasonable. Proof of all notifications will be included in the public participation appendix included in the final Motivation Report.

The PP plan is submitted to the Department of Environmental Affairs, for discussion and agreement before the PP process is undertaken for the proposed project.

Public Participation Plan: Discussion of approach and methodology to meet the requirements of the Regulations

Dogulation	Ammyanah O Malhadalamu la maal vanuivamanla
Regulation Regulation 40(1) Page dation 40(2) & Page dation 42	Approach & Methodology to meet requirements
Regulation 40(1), Regulation 40(3) & Regulation 43 -	Notification of Part II Amendment process to be undertaken for application for
provide all potential or registered interested and	Environmental Authorisation (EA) to be distributed using the following means:
affected parties, including the competent authority,	E-mail
access to project related information, access to the BA	Dedicated project page on the Savannah Environmental online stakeholder
report which will be made available for a period of at	engagement platform
least 30 days to submit comments on draft reports prior to	Post (where email or telephonic notifications is not possible)
submission of final reports for decision-making.	Site notices
g.	Advertisement in the printed media.
	Notification of availability of report and period for review using the following magnet
	Notification of availability of report and period for review using the following means:
	Newspaper advert, including details of where the report can be accessed and
	details of the Savannah Environmental website.
	Notification letter (to be sent via email, fax or post) to registered I&APs.
	Notifications to communities via any of the following where available: Ward
	Councillor, ward committee members, identified and confirmed community
	representatives, and local community forum members.
	SMS and/ or WhatsApp notifications where no other means are available.
	Availabiliby of respect for reviews
	Availability of report for review:
	Report available on the Savannah Environmental website for download.
	Electronic copies can be made available to parties via a secure Dropbox link
	that will be emailed upon request for the documentation.
	CDs to be posted, if requested.
	Hard copy report to be available only where appropriate sanitary conditions can
	be maintained.
	Report will be submitted to the DEA using the DEA online portal.

Regulation	Approach & Methodology to meet requirements
	Report will be submitted to Organs of State and commenting authorities via an
	agreed electronic platform (such as on CD, or via a secure Dropbox link).
	Submission of comments to EAP:
	Comments will be able to be submitted directly to the EAP using the Savannah
	Environmental online stakeholder engagement platform. A customised reply
	form is available on this webpage.
	The online platform allows for instant feedback and comments to be submitted, in an element against time for the stational place and allow giving the groups as that
	in so doing saving time for the stakeholder and also giving the assurance that their comments have been submitted for inclusion in the project reporting.
	 Written comments can also be submitted via email, post or fax.
	Any comments provided telephonically or via instant message will be
	transcribed and recorded as formal comments.
	manseneed and recorded as fermal comments.
	Opportunity and means of consultation where applicable facilities are not available
	to I&APs:
	Post.
	Placement of site Notices.
	Advertisement in printed media (local newspaper).
	Consultation and communication via any of the following, where available: the
	ward councillor, ward committee members and confirmed community
	representatives and local community forum members.
	SMS or WhatsApp notification.
	CDs to be posted, if requested (and where a computer is available).
	Hard copy report where sanitary conditions can be maintained.
Regulation 40(2) - Provide access to all project	Provision of project information and consultation via various means including:
information that has the potential to influence any	Telephonic consultation.
decision regarding the application, unless protected by	Email correspondence.

Regulation	Approach & Methodology to meet requirements
law, and must include consultation with Competent Authority, Organs of State & registered I&APs.	 Correspondence sent via post (where email or telephonic correspondence is not available). SMS and/or WhatsApp.
Regulation 41(6) – Relevant information available and accessible	 The Savannah Environmental online stakeholder engagement platform will ensure that I&APs are afforded sufficient opportunity to participate in the project and raise comments on the project to any person with interest in the BA process for the project. This online stakeholder engagement platform which will include the following: A means to register on the project database and provide details of their interest in the project Background information on the project Project maps (including locality map, layout map, sensitivity map, landowner map, etc) Photos of the project site and surrounds Posters providing a summary of the findings of the motivation report A means of submitting written comment or queries. Communities will be consulted via one of the following where available: relevant Ward Councillor, ward committee members, community representative or local community forum members, as determined and confirmed during the consultation process.
	Opportunity and means of consultation where applicable facilities are not available to I&APs: • Telephonic consultation • Post (where email or telephonic correspondence is not available). • SMS and/or WhatsApp • Consultation and communication via one of the following where available: the ward councillor, ward committee members and confirmed community representatives and local community forum members.

Regulation	Approach & Methodology to meet requirements
Regulation 41(2)(a) – Site notice	Site notices will be placed at affected properties by the EAP, landowner or
	specialist, depending on specific travel restrictions applicable at the time.
	Size and content will be in accordance with Regulation 41(3) & 41(4).
Regulation 41(2)(b) – Written notification to affected and	Notification letter to be sent via email, fax or post.
neighbouring landowners and occupiers; municipality;	
ward councillors; Organs of State & other parties required	Opportunity and means of consultation where applicable facilities are not available
by the CA	<u>to I&APs:</u>
	 Post (where email or telephonic correspondence is not available). SMS or WhatsApp notification.
Regulation 41(2)(c) – (e) – Advertisements	Advert to be placed in a local newspaper.
	Site notices.
Regulation 42 – Project database	 I&APs to be identified through a process of networking and referral, obtaining information from the Savannah Environmental existing stakeholder database, liaison with potentially affected parties in the greater surrounding area and a registration process involving the completion of a reply form. Organs of State, key stakeholders and affected and surrounding landowners will be identified and registered on the project database. Other stakeholders will be required to formally register their interest in the project through either directly contacting the Savannah Environmental Public Participation team via email or fax or use of the Savannah Environmental website. In order to access the Savannah Environmental online stakeholder engagement platform for a specific project, I&APs will be required to provide their details such that they are automatically registered on the project database. The register of I&APs will contain the names of: all persons who requested to be registered on the database through the use of the Savannah Environmental website, or in writing and disclosed their interest in the project;

Regulation	Approach & Methodology to meet requirements
	o all Organs of State which hold jurisdiction in respect of the activity to which
	the application relates; and
	o all persons who submitted written comments or attended virtual meetings
	and viewed virtual presentations (if applicable) on the Savannah
	Environmental website during the public participation process.
	The information captured on the project database will contain the names,
	organisation and contact details, as required.
	Opportunity and means of consultation where applicable facilities are not available
	to I&APs:
	Process of networking and referral
	Telephonic registration
	SMS and/or WhatsApp
	Fax or post (where email or telephonic correspondence is not available).
Regulation 44 – Comments to be recorded	Comments will be able to be submitted directly to the EAP using the Savannah
	Environmental online stakeholder engagement platform. A customised reply
	form is available on this webpage.
	The Savannah Environmental online stakeholder engagement platform includes:
	 A means to register on the project database and provide details of their interest in the project
	 A means of submitting written comment or queries.
	The online platform allows for instant feedback and comments to be submitted,
	in so doing saving time for the stakeholder and also giving the assurance that
	their comments have been submitted for inclusion in the project reporting.
	Written comments can also be submitted via email, post or fax.
	Any comments provided telephonically or via instant message will be
	transcribed and recorded as formal comments.
	I&APs without the applicable electronic facilities to access the Savannah
	Environmental website will be provided with the opportunity to submit their

Regulation	Approach & Methodology to meet requirements
	 comments and communicate with the public participation team via SMS, WhatsApp or by sending a Please-call-me notification. These comments will be transcribed and recorded as formal comments. All comments received throughout the EIA process will be acknowledged and captured in the comments and responses report (C&RR) with a relevant response. The C&RR will be included in the final report submitted to the CA.
	 Opportunity and means of consultation where applicable facilities are not available to I&APs: Written comments via post or fax (where email or telephonic correspondence is not available). Comment submission telephonically and instant messaging (SMS and/or WhatsApp) Sending a Please-call-me notification to the Public Participation team so that
Regulation 4(2) – Notification of decision on application	 contact can be made. Notification of Environmental Authorisation (EA) using the following means: Notification letter with details as outlined in EA issued will be sent via email, fax or post. Notification will be available on the Savannah Environmental website Notifications that the EA has been issued and where to download and/or obtain a copy to communities to one of the following, where available: Ward Councillor and his/her ward committee members and identified and confirmed community representatives. SMS or WhatsApp notification.
	Opportunity and means of consultation where applicable facilities are not available to I&APs: • Post (where email or telephonic correspondence is not available)

Regulation		Approach & Methodology to meet requirements
	•	Communication through one of the following, where available: the ward
		councillor, ward committee members and confirmed community
		representatives and local community forum members.
	•	SMS and/or WhatsApp