# APPENDIX C8 COMMENTS AND RESPONSES REPORT



#### ABERDEEN WIND FACILITY 2 AND ASSOCIATED INFRASTRUCTURE, EASTERN CAPE PROVINCE

(DFFE Ref. No.: 14/12/16/3/3/1/2723)

#### **COMMENTS AND RESPONSES REPORT**

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The Aberdeen Wind Facility 2 and Associated Infrastructure applications for Environmental Authorisation was initiated on Monday, 06 Friday 2023. The Background Information Document served to invite Interested and Affected Parties (I&APs) to register their interest in the project and to submit any comments/ queries regarding the proposed project. All written comments received from the initiation of the Basic Assessment Processes to date have been included in this Comments and Responses Report (C&RR) and copies of the comments are included in **Appendix C7: Comments Received** of the Basic Assessment (BA) Report.

The BA Report has been made available for a 30-day review and comment period from 10 March 2023 to 13 April 2023 and all comments received have been included in this C&RR and included as a separate document in Appendix C8: Comments & Responses Report of the Final BA Report.

#### NOTE:

All comments captured in the C&RR are verbatim and have not been summarised.

#### NOTE:

In terms of Regulation 44(1) of the EIA Regulations 2014, as amended, please note that the comments raised, and responses provided at the various Meetings held during the initiation of the BA process have been attached as **Appendix C6** of the BA Report. Meeting Notes of meetings to be held during the 30-day BA Report review and comment period will be included in **Appendix C6** of the final BA Report.

## LIST OF ABBREVIATIONS / ACRONYMS

| ВА     | Basic Assessment  | EIA     | Environmental Impact Assessment                          |
|--------|---|---------|--|
| BAR    | Basic Assessment Report                                   | I&AP    | Interested and Affected Party                            |
| ВС     | Biodiversity Conservation                                 | FGM     | Focus Group Meeting                                      |
| BESS   | Battery Storage System                                    | NEMPAA  | National Environmental Management: Protected Areas Act   |
| СВА    | Critical Biodiversity Area                                | KSW     | Key Stakeholder Workshop                                 |
| DEDEAT | Department of Economic Development, Environmental Affairs | SABAA   | South African Bat Assessment Association                 |
|        | and Tourism   |         |  |
| DFFE   | Department of Forestry, Fisheries and the Environment     | SACNASP | South African Council for Natural Scientific Professions |
| DMRE   | Department of Mineral Resources and energy                | SAHRA   | South African Heritage resources Agency                  |
| DOD    | Department of Defence                                     | SANDF   | South African National Defence Force                     |
| DWS    | Department of Water and Sanitation                        | SSVR    | Site Sensitivity Verification Report                     |
| EAP    | Environmental Assessment Practitioner                     | SWMP    | Stormwater Management Plan                               |
| EC HRA | Eastern Cape Heritage Resources Agency                    |         | •  |

## 1. COMMENTS RECEIVED DURING THE BASIC ASSESSMENT REPORT REVIEW AND COMMENT PERIOD

## 1.1 Organs of State

| NO. | COMMENT  | RAISED BY             | RESPONSE                                      |  |   |
|-----|--|-----------------------|---|--|---|
| 1.  | This letter serves to inform you that the following information must be  | Trisha Pillay         | The co-ordinat                                | es for the on-site substa  | tion and Battery Energy Storage   |
|     | included to the final BAR:   | Case Officer          | system have b                                 | been included in Table   | 2.1 in Chapter 2 and are also   |
|     |  | DFFE                  | included in the                               | e tables below.  |   |
|     | (a) Specific Comments  |                       |   |  |   |
|     | (a) opeome commissing  | Letter: 11 April 2023 | On-site substat                               | tion coordinates   |   |
|     | (i) The co-ordinates in the BAR must be specific to each   |                       |   | Latitude   | Longitude   |
|     | activity and infrastructure that is proposed on the site. The  |                       | Corner 1                                      | 32°30'52.25"S  | 23°46'4.31"E  |
|     |  |                       | Corner 2                                      | 32°30'55.80"S  | 23°46'4.40"E  |
|     | co-ordinates for substations and the Battery Energy  |                       | Corner 3                                      | 32°30'55.75"S  | 23°46'6.70"E  |
|     | Storage Systems must be included in the final BAR, i.e., we  |                       | Corner 4                                      | 32°30'52.19"S  | 23°46'6.60"E  |
|     | require that you provide us with the specific development footprints for each development parameter, and not an  |                       | BESS Coordina                                 | tes  |   |
|     | area outlining the entire site.  |                       |   | Latitude   | Longitude   |
|     | area comming the orthic site.  |                       | Corner 1                                      | 32°30'44.63"S  | 23°46'5.85"E  |
|     |  |                       | Corner 2                                      | 32°30'51.85"S  | 23°46'6.06"E  |
|     |  |                       | Corner 3                                      | 32°30'51.61"S  | 23°46'14.60"E   |
|     |  |                       | Corner 4                                      | 32°30'44.32"S  | 23°46'14.41"E   |
|     | (ii) Please provide a detailed description as well as any associated assessments related to the technology required for the Battery Storage System (BESS). |                       | As technologic (BESS) are free used:  Solid s | repeated below for east<br>cal advances within be<br>quent, two BESS technological<br>tate battery electrolyte | pattery energy storage systems cology alternatives are typically as typically consist of Lead Acid                                    |
|     |  |                       | Sulphu<br>use so                              | or (NaS) or Sodium Nickle<br>olid electrodes and e   | d), Lithium-lon (Li-ion), Sodium<br>e Chloride (Zebra) (NaNiCI) and<br>lectrolytes. As a result of the<br>ology now accounts for more |

| NO. | COMMENT | RAISED BY | RESPONSE   |
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|     |         |           | than 90% of battery storage additions globally (IRENA, 2019); and  • Redox-flow technology (e.g. vanadium flow battery, or similar technology and chemistries). Flow batteries use solid electrodes and liquid electrolytes. The most used flow battery is the Vanadium Redox Flow Battery (VRFB), which is a type of rechargeable flow battery that employs vanadium ions in different oxidative states to store chemical potential energy.  Considering the nature of the project, only a solid-state technology type would be envisaged for implementation. The technology includes batteries housed within containers which are fully enclosed and self-contained. Therefore, the assessment proposes all solid-state technologies for authorisation to allow the proponent to determine the precise technology when the project is implemented, on the understanding that further investigation into the specific technologies available at the time of project implementation will allow for one of two to be selected and ultimately developed. |
|     |         |           | Section 4.2.2 in Chapter 4 has been added to give additional information on the risks associated with BESS's. BESS modules arrive from the factory fully-assembled and pre-tested in individual containerised/modular enclosures—including battery modules, bidirectional inverters, a thermal management system, an AC main breaker and controls. No assembly is required on site which significantly reduces complexity and ensures an easy installation and connection process.  Mitigation measures have been included as Operation OBJECTIVE 10: Ensure appropriate operation and maintenance of the battery energy storage system in the EMPr  |

| NO. | COMMENT  | RAISED BY | RESPONSE  |
|-----|--|-----------|---|
|     | (iii) Please provide a concise, but complete, summary and bullet list of the project description and associated infrastructure (or project scope) to be included in the decision (or as it should appear in the decision), should a positive Environmental Authorisation be granted. This must include a list of all development components and associated infrastructure.   |           | A list has been included in Chapter 12, Section 12.5. This list is also included below:  """> """> """"> """"> """""> """"> """"> """"> """"> """"> """"> """"> """"> """"> """"> """"> """" """" "" " |
|     | (i) According to the Avifaunal Specialist Report (Appendix F), the high-risk areas (class 5.5 and above) displayed in Figure 17 must be regarded as no-go areas, however one wind turbine located furthest towards the north-western section of the site seems to be encroaching into the high-risk area. The wind turbines on the layout plans in the Avifaunal Specialist Report are not numbered therefore making it difficult to reference the exact placement of the wind |           | All high avifaunal sensitivity areas have been avoided. This is also confirmed within the Avifaunal specialist report in the caption for Figure 17 on Page 48. Figure 17 on page 48 of the avifaunal report has been revised to indicate this more clearly an the turbines have been numbered.  |

| NO. | COMMENT   | RAISED BY | RESPONSE  |
|-----|---|-----------|---|
|     | turbine that seems to be encroaching into the high risk area.     |           |   |
|     | Kindly revise Figure 17 in the Avifaunal Specialist Report to     |           |   |
|     | reflect sequentially numbered wind turbines which will aid in     |           |   |
|     | future referencing. In addition, the layout plan must be          |           |   |
|     | amended to illustrate the adjusted location of the one            |           |   |
|     | turbine that is encroaching the high-risk area as identified in   |           |   |
|     | Figure 17 of the Avifaunal Specialist Report. Caution should      |           |   |
|     | be applied for wind turbines located in close proximity to        |           |   |
|     | avifaunal no-go areas to ensure that the full blade length of     |           |   |
|     | the wind turbines do not encroach into any pre-defined            |           |   |
|     | sensitive area  |           |   |
|     | (ii) The generic Environmental Management Programme               |           | The applicant has now signed the generic EMPr and this has been       |
|     | (EMPr) for the substation, Part B Section 2 is incomplete in      |           | resubmitted.  |
|     | the draft BAR. The generic EMPr must be signed by the             |           |   |
|     | applicant as required by 7.3. The reason provided by the          |           |   |
|     | EAP that "This declaration will be signed by the                  |           |   |
|     | proponent/applicant/holder of the EA once the                     |           |   |
|     | contractor is appointed and has provided inputs to this           |           |   |
|     | Generic EMPr as per the requirements of this template." is        |           |   |
|     | not accepted. Please take note failure to submit all the          |           |   |
|     | required information that forms part of the generic EMPr          |           |   |
|     | will be regarded as non-compliance. We request that you           |           |   |
|     | adequality complete all applicable sections in the                |           |   |
|     | generic EMPr.   |           |   |
|     | (iii) The Stormwater Management Plan for the Aberdeen             |           | The Stormwater Management Plan has been revised and included in       |
|     | Wind Facility 2 included in the EMPr prepared by SRK              |           | the EMPr. It has been checked to make sure it is legible.             |
|     | Consulting is illegible. Please include a clear copy of the       |           |   |
|     | SWMP in the final BAR.  |           |   |
|     | (iv) The Site Sensitivity Verification Report (SSVR) (Appendix P) |           | Information regarding the geotechnical assessment and a motivation    |
|     | omitted one of the specialist assessments identified by the       |           | as to why this study was not included in the SSVR is presented in the |
|     | screening tool, namely the Geotechnical Assessment.               |           | SSVR and <b>Table 7.5</b> of the final BAR.                           |

| NO. | COMMENT   | RAISED BY | RESPONSE  |
|-----|---|-----------|---|
|     | Kindly include the requirement of this assessment in the          |           |   |
|     | SSVR and provide a motivation as to why this specialist           |           | "A preliminary desktop geotechnical study was undertaken as part of           |
|     | assessment was not done.  |           | the pre-feasibility studies by the Applicant. This study indicated that       |
|     |   |           | the project was considered to meet feasibility criteria and there are         |
|     |   |           | no geotechnical constraints to prevent the progress to preliminary            |
|     |   |           | and detailed design-level investigations. This indicates a low risk for       |
|     |   |           | the theme. Further study is not required as part of the basic                 |
|     |   |           | assessment process, and no risk was assigned for this theme in the            |
|     |   |           | Screening Tool report. The requirements for an infield Geotechnical           |
|     |   |           | Assessment is to inform the turbine and substation foundation designs.        |
|     |   |           | A detailed geotechnical study and survey will be conducted prior to           |
|     |   |           | construction."  |
|     | (v) Comments must be obtained from this Department's              |           | Written comments were received from the DFFE: BC Directorate and              |
|     | Biodiversity Conservation Directorate at                          |           | a copy of the letter is included in <b>Appendix C 7: Comments Received</b>    |
|     | BCAdmin@dffe.gov.za.  |           | of the final BA Report and have been captured in this C&RR under 1.2          |
|     |   |           | Organs of State, point 2.   |
|     | (b) <u>Listed Activities</u>                                      |           | Activities 12 (ii)(a)(c) of Listing Notice 1, Activity 19 of Listing Notice 1 |
|     |   |           | and Activity 18(a)(i)(ii) have been corrected to correlate to the listed      |
|     | (i) The listed activities applied for in the application form and |           | activities.   |
|     | the draft BAR have been quoted incorrectly, as they do            |           |   |
|     | not correlate with the listed activities in the EIA Regulations   |           | All activities applied for in the application form and the final BAR are      |
|     | 2014, as amended. The following discrepancies were                |           | applicable to the proposed development and are now quoted                     |
|     | noted with regards to the activities applied for in the           |           | correctly as per the EIA Regulations 2014, as amended                         |
|     | application form and the draft BAR:                               |           |   |
|     | "Activity 12 (xii)(a)(c) of Listing Notice 1"- These sub          |           |   |
|     | activities have been changed with the recent                      |           |   |
|     | amendments to the EIA Regulations made in 2017.                   |           |   |
|     | The Activity should be referenced as "Activity 12                 |           |   |
|     | (ii)(a)(c) of Listing Notice 1".                                  |           |   |
|     | "Activity 19 (i) of Listing Notice 1"- This sub activity has      |           |   |
|     | been changed with the recent amendments to the                    |           |   |

| NO. | COMMENT  | RAISED BY | RESPONSE  |
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|     | EIA Regulations made in 2017. The Activity should be                   |           |   |
|     | referenced as "Activity 19 of Listing Notice 1".                       |           |   |
|     | > "Activity 18 (i)(ii)(aa) of Listing Notice 3"- Is quoted             |           |   |
|     | incorrectly and failed to apply for the applicable                     |           |   |
|     | province (Eastern Cape) the activity occurs within.                    |           |   |
|     | Furthermore, the sub activity (aa) refers to "A                        |           |   |
|     | protected area identified in terms of NEMPAA,                          |           |   |
|     | excluding conservancies" and this does not                             |           |   |
|     | correlate to the description provided in the report                    |           |   |
|     | and application form. The Activity should be quoted                    |           |   |
|     | as "Activity 18 (a) (i)(ii) of Listing Notice 3"                       |           |   |
|     | Kindly ensure all activities applied for in the application            |           |   |
|     | form and the final BAR are applicable to the proposed                  |           |   |
|     | development and are quoted correctly as per the EIA                    |           |   |
|     | Regulations 2014, as amended.  |           |   |
|     | (ii) Please ensure that all relevant listed activities are applied     |           | All relevant listed activities applied for are specific and can be linked |
|     | for, are specific and can be linked to the development                 |           | to the development activity or infrastructure as described in the         |
|     | activity or infrastructure as described in the project                 |           | project description. Only activities applicable to the development        |
|     | description. Only activities applicable to the                         |           | must be applied for and assessed. These are listed in <b>Table 7.1</b> in |
|     | development must be applied for and assessed.                          |           | Chapter 7.  |
|     | (iii) Please ensure that all relevant listed activities and sub-       |           | All activities applied for in the application form and the final BAR are  |
|     | activities are correctly numbered as per the relevant                  |           | applicable to the proposed development and are now quoted                 |
|     | listing notices.   |           | correctly as per the EIA Regulations 2014, as amended.                    |
|     | (iv) The EAP must clearly identify and provide a final list of all     |           | The listed activities included in the final BAR correspond to those       |
|     | applicable listed activities. If any activities are to be              |           | included in the application form.   |
|     | removed, motivation for their removal must be included                 |           |   |
|     | in the final BAR.  |           |   |
|     | (v) The listed activities represented in the final BAR and the         |           | The listed activities included in the final BAR correspond to those       |
|     | application form must be the same and correct.                         |           | included in the application form.   |
|     | (vi) If the activities applied for in the application form differ from |           |   |
|     | those mentioned in the final BAR, an amended application               |           |   |

| NO. | COMMENT   | RAISED BY | RESPONSE   |
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|     | form must be submitted. Please note that the Department's application form template has been amended and can be downloaded from the following link https://www.dffe.gov.za/documents/forms.  (vii) The final BAR must provide an assessment of the impacts and mitigation measures for each of the listed activities applied for.   |           | An amended application has been submitted and the listed activities represented in the BAR do not differ from those in the application form.  The relevant listed activities which are linked to the proposed development have been applied for. It should be noted that only activities applicable to the development have been applied for and assessed.   |
|     |   |           | An assessment of all impacts and mitigation measures are included in Chapters 10 and 11 of the Final BAR.  |
|     | (viii) It is imperative that the relevant authorities are continuously involved throughout the basic assessment process as the development property possibly falls within geographically designated areas in terms of numerous GN R. 985 Activities. Written comments must be obtained from the relevant authorities and submitted to this Department. In addition, a graphical representation of the proposed development within the respective geographical areas must be provided. |           | Savannah has a stakeholder database which is occasionally updated. All the relevant authorities/ state owned entities are automatically registered on the database and they are kept informed during the Basic Assessment Process. This includes the Department of Agriculture, Land Reform, and Rural Development (DALRRD), Department of Water and Sanitation (DWS), South African Heritage Resources Agency (SAHRA), the Department of Environment, Forestry and Fisheries, Directorate Biodiversity and Conservation, EC Department of Economic Development, Environmental Affairs and Tourism, EC Department of Rural Development and Agrarian Reform, EC Provincial Heritage Resources Authority, EC Department of Agriculture and Interested & Affected Parties I&Aps, amongst others. This database has been included as Appendix C1, and all correspondence in C4 and C5. |
|     |   |           | A locality map has been included as <b>Figure 1.1</b> in Chapter 1 indicating the locality of the project  |
|     | (c) <u>Layout &amp; Sensitivity Maps</u>  |           | The co-ordinates of the corner points of the perimeter of this proposed site and the start, middle and end points for the road have been included in Chapter 1, Table 1.1 of the BAR.  |

| NO. | COMMENT  | RAISED BY | RESPONSE  |
|-----|--|-----------|---|
| NO. | <ul> <li>(i) The final BAR must provide coordinate points for the proposed development site (note that if the site has numerous bend points, at each bend point coordinates must be provided) as well as the start, middle and end point of all linear activities.</li> <li>(ii) All preferred turbine positions must be clearly numbered. The turbine position numbers must be consistently used in all maps to be included in the reports.</li> <li>(iii) A copy of the final layout map must be submitted with the final BAR. All available biodiversity information, specialist studies and comments from Interested and Affected Parties must be used in the finalisation of the layout map. Existing infrastructure must be used as far as possible, e.g. roads. The layout map must indicate the following:</li> <li>a) The envisioned area for the facilities, i.e. placing of infrastructure and all associated infrastructure should be mapped at an appropriate scale.</li> </ul> | RAISED BY | All turbine positions are clearly numbered and consistent in all maps, including Figure 2.1 in Chapter 2.  A copy of the sensitivity maps and the final optimised layout have been included in Chapter 12, Figure 12.1 and 12.3 respectively of the BAR. The maps have been included in Appendix O of the BAR. The facility layout responds to identified sensitivity, and an optimised layout has been provided for the facility considering environmental limitations.  In response to the identified need to adequately manage impacts within sensitive areas identified on the site development footprint, and in order to demonstrate the commitment of the project to adhere to |
|     | <ul> <li>b) Position of the wind turbines (wind turbines to be numbered);</li> <li>c) Internal roads;</li> <li>d) All supporting onsite infrastructure such as laydown area, guard house and control room etc.;</li> <li>e) Battery Energy Storage System;</li> <li>f) Substations, transformers, switching stations and inverters;</li> <li>g) Connection routes (including pylon positions) to the distribution/transmission network;</li> <li>h) All existing infrastructure on the site, especially railway lines and roads; and</li> <li>i) Buildings, including accommodation</li> </ul>   |           | recommended mitigation measures, the project Applicant has developed a best practice mitigation strategy with regards to the facility layout. The wind turbine layout has been refined to avoid the areas identified as being of high sensitivity and no-go areas. Appendix S details the changes in layout in response to sensitivities. No comments received required changes to the layout be implemented.  An Environmental Sensitivity Map which includes the location of the sensitive environmental features in site, buffer areas and no-go areas is included in Figure 12.2 in the BAR and the A3 maps have also been included in Appendix O of the BAR.                     |

| NO. | COMMENT  | RAISED BY | RESPONSE  |
|-----|--|-----------|---|
|     | <ul> <li>(iv) Please provide an environmental sensitivity map which indicates the following:</li> <li>a) The location of sensitive environmental features on site, e.g. CBAs, protected areas, heritage sites, wetlands, drainage lines, nest and roost sites, etc. that will be affected by the facility and its associated infrastructure;</li> <li>b) Buffer areas; and</li> <li>c) All "no-go" areas.</li> </ul>                         |           | A CBA/ESA map is included in <b>Figure 8.11</b>   |
|     | (v) The above layout map must be overlain with the sensitivity map and a cumulative map which shows neighbouring and existing infrastructure.  |           | A cumulative map which indicates the location of the facility n relation to all other operating and proposed wind energy facilities located within a 30km radius of the of the project site has been included in Chapter 11, Figure 11.1 of the BAR.  |
|     | <ul> <li>(vi) Google maps will not be accepted.</li> <li>(d) Alternatives</li> <li>(i) Please note that you are required to provide a full description of the process followed to reach the proposed preferred alternative within the site, in terms of Appendix 1(3)(1)(h) of the EIA Regulations 2014, as amended, including the following content:         <ul> <li>a) details of all the alternatives considered;</li> </ul> </li> </ul> |           | The maps included in the BAR have been created using ArcGIS  A full description of the proposed process followed to reach the preferred alternative is included in <b>Appendix S</b> . In summary, the development footprint assessed within this BA Report was designed by the project Applicant in order to respond to and avoid the sensitive environmental and social features located within the project site. This approach ensured the application of the mitigation hierarchy (i.e. avoid, minimise, mitigate and offset) to the project, which ultimately ensures that the development is appropriate from an environmental perspective and is suitable for development within the development area (located within the project site).  A detailed description of the various alternatives considered (Sitespecific and Layout Alternatives, Activity Alternatives, Technology Alternatives and the Do-Nothing Alternative) has been included in Chapter 3 of the BAR. |

| NO. | COMMENT |  | RAISED BY | RESPONSE   |
|-----|---------|--|-----------|--|
|     | b)      | details of the public participation process            |           | Details of the public participation process undertaken in terms of the                 |
|     |         | undertaken in terms of regulation 41 of the            |           | EIA Regulations 2014, as amended, Regulation 41, Public Participation                  |
|     |         | Regulations, including copies of the supporting        |           | Process are detailed in Section 7.3.   |
|     |         | documents and inputs;                                  |           |  |
|     | c)      | a summary of the issues raised by interested and       |           | All issued raised during the public participation process were                         |
|     |         | affected parties, and an indication of the manner in   |           | captured into the Comment and Responses Report and well as the                         |
|     |         | which the issues were incorporated, or the reasons     |           | BAR. Where required, the Final BAR was updated.  |
|     |         | for not including them;                                |           |  |
|     | d)      | the environmental attributes associated with the       |           | The environmental attributes focusing on the geographical, physical,                   |
|     |         | alternatives focusing on the geographical, physical,   |           | biological, social, economic, heritage and cultural aspects have                       |
|     |         | biological, social, economic, heritage and cultural    |           | been taken into consideration. Refer to Chapter 8 of the BAR.                          |
|     |         | aspects;   |           |  |
|     | e)      | the impacts and risks identified for each alternative, |           | The impacts identified were assessed in greater detail by the                          |
|     |         | including the nature, significance, consequence,       |           | specialists (refer to <b>Appendix D</b> to <b>M</b> ) and well as in Chapter 10 of the |
|     |         | extent, duration and probability of the impacts,       |           | BAR.   |
|     |         | including the degree to which these impacts -          |           |  |
|     |         | (aa) can be reversed;                                  |           |  |
|     |         | (bb) may cause irreplaceable loss of resources;        |           |  |
|     |         | and  |           |  |
|     |         | (cc) can be avoided, managed or mitigated;             |           |  |
|     | f)      | the methodology used in determining and ranking        |           | The methodology used to assessment the significance of the impacts                     |
|     |         | the nature, significance, consequences, extent,        |           | has been included in Chapter 7 Section 7.5 of the BAR.                                 |
|     |         | duration and probability of potential environmental    |           |  |
|     |         | impacts and risks associated with the alternatives;    |           |  |
|     | g)      | positive and negative impacts that the proposed        |           | All positive and negative environmental impacts identified within the                  |
|     |         | activity and alternatives will have on the             |           | receiving environment has been assessed and included in Chapter 10                     |
|     |         | environment and on the community that may be           |           | and 11.  |
| 1   |         | affected focusing on the geographical, physical,       |           |  |
|     |         | biological, social, economic, heritage and cultural    |           |  |
|     |         | aspects;   |           |  |

| 10. | COMMENT   | RAISED BY | RESPONSE  |
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|     | h) the possible mitigation measures that could be               |           | All mitigation measures proposed by the specialists have been                       |
|     | applied and level of residual risk;                             |           | included in the Chapter 10, 11 and the EMPRs.                                       |
|     | i) the outcome of the site selection matrix;                    |           | Refer to Chapter 3, Table 3.1 and <b>Appendix \$</b> for the outcome of the         |
|     |   |           | site selection criteria.  |
|     | j) if no alternatives, including alternative locations for      |           | A motivation has been provided where alternatives were not                          |
|     | the activity were investigated, the motivation for not          |           | considered to be feasible (refer to Chapter 3 of the BAR).                          |
|     | considering such; and   |           |   |
|     | k) a concluding statement indicating the preferred              |           | A concluding statement indicating the preferred alternatives,                       |
|     | alternatives, including preferred location of the               |           | including preferred location of the activity has been included in                   |
|     | activity.   |           | Chapter 12 of the BAR   |
|     | (ii) Written proof of an investigation and motivation if no     |           | Where no feasible alternatives have been provided, the motivation                   |
|     | reasonable or feasible alternatives exist in terms of           |           | has been included in Chapter 3 of the BAR.  |
|     | Appendix 1.   |           |   |
|     | (e) Specialist Declaration of Interest                          |           | The original signed Specialist Declaration of Interest forms are                    |
|     |   |           | included in <b>Appendix T</b> of the final BAR.                                     |
|     | (i) Specialist Declaration of Interest forms must be attached   |           |   |
|     | to the final BAR. You are therefore requested to submit         |           |   |
|     | original signed Specialist Declaration of Interest forms for    |           |   |
|     | each specialist study conducted. The forms are available        |           |   |
|     | on the Department's website (please use the                     |           |   |
|     | Department's template).   |           |   |
|     | (f) <u>Specialist Assessments</u>                               |           | Each Specialist study provides an outline of their terms of reference.              |
|     | (i) The EAP must ensure that the terms of reference for all the |           | All specialist assessments ( <b>Appendices D</b> to <b>M</b> ) include the complete |
|     | identified specialist studies must include the following:       |           | project description as well as methodology used to assess the project               |
|     | a) A detailed description of the study's methodology;           |           | impacts.  |
|     | indication of the locations and descriptions of the             |           |   |
|     | development footprint, and all other associated                 |           |   |
|     | infrastructures that they have assessed and are                 |           |   |
|     | recommending for authorisation.                                 |           |   |

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| NO. | c)      | Provide a detailed description of all limitations to the studies. All specialist studies must be conducted in the right season and providing that as a limitation will not be allowed.  Please note that the Department considers a 'no-go' area, as an area where no development of any infrastructure is allowed; therefore, no development of associated infrastructure including access roads is allowed in the 'no-go' areas. | RAISED BY | RESPONSE  Specialist assessments (Appendices D to M) detail any applicable study limitations relevant to the study. Limitations and assumptions of the EIA are also included in Chapter 6.  The Department's consideration of a no-go area is noted in that no development is permitted within all areas demarcated as a 'no-go' area. No-go areas have been demarcated within the assessed development footprint. In response to the identified need to adequately manage impacts within sensitive areas identified on the site development footprint, and in order to demonstrate the commitment of the project to adhere to recommended mitigation measures, the project Applicant has developed a best practice |
|     |         |  |           | mitigation strategy with regards to the facility layout.  The specialist recommendations have been taken into account by the project Applicant, and all infrastructure avoids the areas identified as being of high sensitivity and no-go areas. It should be noted that no-go areas differ for certain infrastructure, such as aquatic no-go for turbines and roads. This is detailed in Chapter 9.  |
|     | d)      | Should the specialist definition of 'no-go' area differ from the Department's definition; this must be clearly indicated. The specialist must also indicate the 'no-go' area's buffer if applicable.   |           | All No-Go, including any buffer areas have been clearly demarcated as detailed in Chapter 9 and specialist reports. It should however be noted that the terrestrial ecology, avifauna, bats, heritage and aquatic specialists indicated that the linear components could cross high sensitivity areas as these were not considered to be no-go areas (refer to <b>Appendices D - M</b> of the BA Report).   |
|     | e)      | All specialist studies must be final, and provide detailed/practical mitigation measures for the preferred alternative and recommendations, and must not recommend further studies to be completed post EA.  |           | All specialist studies submitted as part of the BA are final and provide detailed/practical mitigation measures for implementation.   |

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|     | f) Bird and bat specialist studies must have support from         |           | Both BirdLife South Africa and the SABAA are registered I&APs on the                |
|     | Birdlife South Africa and SABAA.                                  |           | project database (refer to <b>Appendix C2</b> of the final BA Report), and it       |
|     |   |           | can be confirmed that no written comments were submitted on the                     |
|     |   |           | BA Report.  |
|     |   |           | These Organisations were informed of the availability of the BA Report              |
|     |   |           | for review and comment on 10 March 2023 (refer to <b>Appendix C6</b> of             |
|     |   |           | the final BA Report) and were invited to public meetings                            |
|     | g) Should a specialist recommend specific mitigation              | 1         | Specific specialist mitigation measures are included in the BAR and                 |
|     | measures, these must be clearly indicated.                        |           | specifically the EMPrs (refer to <b>Appendices N1</b> and <b>N2</b> of the final BA |
|     |   |           | Report).  |
|     | (ii) Should the appointed specialists specify contradicting       | -         | During our review of the specialist reports Savannah Environmental did              |
|     | recommendations, the EAP must clearly indicate the most           |           | not identify recommendations that contradict one another, therefore                 |
|     | reasonable recommendation and substantiate this with              |           | the most reasonable recommendations have been presented in the                      |
|     | defendable reasons; and were necessary, include further           |           | final BA Report.  |
|     | expertise advice.   |           |   |
|     | (iii) It is further brought to your attention that Procedures for | 1         | Savannah Environmental has taken note of the various specialist                     |
|     | the Assessment and Minimum Criteria for Reporting in              |           | assessments protocols. The specialists are aware of the protocols and               |
|     | identified Environmental Themes in terms of Sections              |           | their assessments comply with the requirements.                                     |
|     | 24(5)(a) and (h) and 44 of the National Environmental             |           |   |
|     | Management Act, 1998, when applying for Environmental             |           |   |
|     | Authorisation, which were promulgated in Government               |           |   |
|     | Notice No. 320 of 20 March 2020 (i.e. "the Protocols") and        |           |   |
|     | in Government Notice No. 1150 of 30 October 2020 (i.e.            |           |   |
|     | protocols for terrestrial plant and animal species), have         |           |   |
|     | come into effect. Please note that specialist assessments         |           |   |
|     | must be conducted in accordance with these protocols.             |           |   |
|     | (iv) Please also ensure that the final BAR includes the Site      |           | The site verification report and compliance statements are included                 |
|     | Verification Report and Compliance Statements (where              |           | with each specialist report and an overall summary is included as                   |
|     | applicable) as required by the relevant themes.                   |           | Appendix P.   |

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|     | (v) Please note further that the protocols, if applicable, require certain specialists' to be SACNASP registered. Please ensure that the relevant specialist certificates are attached to the relevant reports.  (vi) As such, the Specialist Declaration of Interest forms must also indicate the scientific organisation registration/member number and status of registration/membership for each specialist.  |           | The Specialist Declaration of Interest forms which indicate the scientific organisation registration/member number and status of registration/membership for each specialist and all the declarations been included in <b>Appendix T</b> .   |
|     | (i) Should there be any similar projects within a 30km radius of the proposed development site, the cumulative impact assessment for all identified and assessed impacts must be refined to indicate the following:  a) Identified cumulative impacts must be clearly defined, and where possible the size of the identified impact must be quantified and indicated, i.e. hectares of cumulatively transformed land.  b) Detailed process flow and proof must be provided, to indicate how the specialist's recommendations, mitigation measures and conclusions from the various similar developments in the area were taken into consideration in the assessment of cumulative impacts and when the conclusion and mitigation measures were drafted for this project.  c) The cumulative impacts significance rating must also inform the need and desirability of the proposed development. |           | Cumulative Impacts were assessed in detail in Chapter 11 of the BAR. The assessment considered projects within a 30km radius of the proposed development site. Identified cumulative impacts are clearly defined, described and assessed in the Cumulative Impacts chapter. Where possible, the extent of the identified impacts has been quantified and indicated. The cumulative impacts significance rating informed the need and desirability of the proposed development. A cumulative impact environmental statement on whether the proposed development must proceed has also been included in Chapter 11 of the final BAR. |
|     | d) A cumulative impact environmental statement on whether the proposed development must proceed.  |           |  |

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|     | (h) | Undertaking of an Oath                                       |           | The affirmation by the EAP has been included as part of the         |
|     |     |  |           | application which was submitted to the Department.                  |
|     |     | (i) Please ensure that the final BAR includes an undertaking |           |   |
|     |     | under oath or affirmation by the EAP.                        |           |   |
|     |     | (ii) Based on the above, you are therefore required to       |           |   |
|     |     | include an undertaking under oath or affirmation by the      |           |   |
|     |     | EAP (administered by a Commissioner of Oaths) as per         |           |   |
|     |     | Appendix 1(3)(r) of the NEMA EIA Regulations, 2014, as       |           |   |
|     |     | amended, which states that the BAR must include:             |           |   |
|     |     | "an undertaking under oath or affirmation by the EAP in      |           |   |
|     |     | relation to:   |           |   |
|     |     | a) the correctness of the information provided in the        |           |   |
|     |     | reports;   |           |   |
|     |     | b) the inclusion of comments and inputs from                 |           |   |
|     |     | stakeholders and I&APs                                       |           |   |
|     |     | c) the inclusion of inputs and recommendations from          |           |   |
|     |     | the specialist reports where relevant; and                   |           |   |
|     |     | d) any information provided by the EAP to interested         |           |   |
|     |     | and affected parties and any responses by the EAP            |           |   |
|     |     | to comments or inputs made by interested and                 |           |   |
|     |     | affected parties".   |           |   |
|     | (i) | Details and Expertise of the EAP                             |           | The details of the EAP have been included in Chapter 1 Section 1.3  |
|     |     |  |           | and <b>Appendix A</b> of the BAR.                                   |
|     |     | (i) You are required to include the details and expertise of |           |   |
|     |     | the EAP in the BAR, including a curriculum vitae, in order   |           |   |
|     |     | to comply with the requirements of Appendix 1(3)(1)(a) of    |           |   |
|     |     | the NEMA EIA Regulations, 2014, as amended.                  |           |   |
|     | (j) | Public Participation Process                                 |           |   |
|     |     |  |           | All comments received from relevant Organs of State, Key            |
|     |     | (i) Please ensure that comments from all relevant            |           | Stakeholders and I&APs are included in <b>Appendix C7: Comments</b> |
|     |     | stakeholders are submitted to the Department with the        |           |   |

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|     | final BAR. This includes but is not limited to the Eastern |           | Received in the Final BA Report and captured in this C&RR and            |
|     | Cape Department of Economic Development,                   |           | responded to as appropriate and applicable.                              |
|     | Environmental Affairs and Tourism (DEDEAT), the Dr Beyers  |           |  |
|     | Naude Local Municipality, the Eastern Cape Parks and       |           | Organs of State and Key Stakeholders were invited to a series of virtual |
|     | Tourism Agency, the Eastern Cape Provincial Heritage       |           | meetings during which the content of the BA Report was presented         |
|     | Resources Authority, the Department of Water and           |           | (refer to Appendix C4: Correspondence Organs of State and                |
|     | Sanitation (DWS), the South African Heritage Resources     |           | Appendix C5: Correspondence Stakeholders.                                |
|     | Agency (SAHRA), BirdLife SA, the South African Bat         |           |  |
|     | Assessment Association (SABAA), the Department of          |           | Written comments were no received from:                                  |
|     | Mineral Resources and Energy, and the Department of        |           | Dr Beyers Naude Local Municipality, however attended the virtual         |
|     | Forestry, Fisheries and the Environment: Directorate       |           | FGM held on 28 March 2023 – meeting notes included in <b>Appendix</b>    |
|     | Biodiversity and Conservation at BCadmin@dffe.gov.za.      |           | C6: Meeting Notes of the final BA Report;                                |
|     |  |           | SABAA, however attended the virtual KSW held on 29 March 2023            |
|     |  |           | - meeting notes included in <b>Appendix C6: Meeting Notes</b> of the     |
|     |  |           | final BA Report;   |
|     |  |           | the DEDEAT, but attended the virtual FGM held on 12 April 2023           |
|     |  |           | meeting notes included in <b>Appendix C6: Meeting Notes</b> of the final |
|     |  |           | BA Report; and   |
|     |  |           | BirdLife SA, DMRE, DWS, ECHRA & Eastern Cape Parks & Tourism             |
|     |  |           | was invited to the KSW held on 29 March 2023.                            |
|     | (ii) The Public Participation Process must be conducted in |           | The Public Participation Process has been conducted in terms of          |
|     | terms of Regulation 39, 40, 41, 42, 43 and 44 of the EIA   |           | Regulation 39, 40, 41, 42, 43 & 44 of the EIA Regulations 2014, as       |
|     | Regulations, 2014, as amended.                             |           | amended (GNR 326 as follows:   |
|     |  |           | » Project database:  |
|     |  |           | A register of I&APs has been compiled and updated throughout             |
|     |  |           | the BA process (refer to Appendix C1: I&AP Database).                    |
|     |  |           | » BA process announcements:  |
|     |  |           | * The BID (Afrikaans & English), accompanied by a cover letter           |
|     |  |           | inviting I&APs to register on the project database, was                  |
|     |  |           | distributed via email to those I&APs identified and the                  |
|     |  | <u> </u>  |  |

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|     |         |           | relevant OoS on 06 February 2023 (refer to Appendices C4: Correspondence Organs of State and C5: Correspondence Stakeholders of the Final BA Report.)  * Site Notices were placed at the proposed development site (refer to Appendix C2: Site Notices & Advertisements of the Final BA Report)   |
|     |         |           | BA Report available for review and comment:     The BA Report was made available for review and comment from 10 March 2023 to 13 April 2023.      All registered Stakeholders were notified of the availability of the BA Report for review and comment via e-mail (refer to  |
|     |         |           | Appendix C4: Correspondence Organs of State and Appendix C5: Correspondence Stakeholders of the final BA Report).  * Commenting authorities and District and Local Municipal Officials which have jurisdiction in the area received personalised letter requesting written comments on the BA Report (refer to Appendix C4: Correspondence Organs of State of the Final BA Report).  * Advertisements were placed as follows:  • Die Courier (Afrikaans) – 24 February 2023 (original review period 03 April 2023 to 03 April 2023)  • Die Courier (Afrikaans) – 03 March 2023 (retraction of advert placed 24 February 2023)  • Graaff-Reinet Advertiser (English) – 09 March 2023; and  • Die Courier (Afrikaans) – 10 March 2023.  Tearsheets included in Appendix C2: Site Notices & Advertisements |
|     |         |           | <ul> <li>Email reminder to all registered OoS, Key Stakeholders and<br/>I&amp;APs regarding the end of the review and comment period</li> </ul>   |

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|     |         |           | for the BA Report on 13 April 2023 (refer to <b>Appendix C4</b> :            |
|     |         |           | Correspondence Organs of State and Appendix C5:                              |
|     |         |           | Correspondence Stakeholders of the final BA Report).                         |
|     |         |           | » Meetings   |
|     |         |           | * Information Sharing Discussion held with affected and                      |
|     |         |           | adjacent Landowners: 13 February 2023  |
|     |         |           | <ul> <li>Meetings held during the BA Report review and commenting</li> </ul> |
|     |         |           | period with:   |
|     |         |           | <ul> <li>Virtual FGM with Dept of Agriculture (EC), DFFE:</li> </ul>         |
|     |         |           | Biodiversity Conservation and Protected Areas, Planning                      |
|     |         |           | & Management Effectiveness and DWS: 28 March 2023                            |
|     |         |           | <ul> <li>Virtual FGM with Sarah Baartman District &amp; Dr Beyers</li> </ul> |
|     |         |           | Naude Local Municipalities: 28 March 2023                                    |
|     |         |           | <ul> <li>Virtual KSW: 29 March 2023</li> </ul>                               |
|     |         |           | <ul> <li>Virtual FGM with DEDEAT, Provincial Commenting</li> </ul>           |
|     |         |           | Authority: 12 April 2023   |
|     |         |           | • In-person:   |
|     |         |           | Occupiers (conducted in Afrikaans): 07h00 & 10h00 - 30                       |
|     |         |           | March 2023   |
|     |         |           | Landowners: 16h00 30 March 2023  |
|     |         |           | Meeting notes are included in <b>Appendix C6: Meeting Notes</b> of the       |
|     |         |           | final BA Report.   |
|     |         |           | » Consultation:  |
|     |         |           | Correspondence and consultation with key stakeholders and                    |
|     |         |           | I&APs are included in <b>Appendix C4: Correspondence Organs</b>              |
|     |         |           | of State and Appendix C5: Correspondence Stakeholders of                     |
|     |         |           | the final BA Report.   |
|     |         |           | » Comments & Responses Report:   |
|     |         |           | All comments received during initiation of the BA Process and the BA         |
|     |         |           | Report review and comment period have been captured in this C&RR             |
|     |         |           | which is attached as a separate document to the final BA Report              |

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|     |   |           | (refer Appendix C8: Comments & Responses Report of the final BA          |
|     |   |           | Report).   |
|     | (iii) Please ensure that all issues raised and comments     |           | All comments received during initiation of the BA Process and the BA     |
|     | received during the circulation of the draft BAR from       |           | Report review and comment period have been captured in this              |
|     | registered Interested and Affected Parties (I&APs) and      |           | C&RR, and responded to as applicable. The C&RR is attached as a          |
|     | organs of state (including this Department's Biodiversity   |           | separate document to the final BA Report (refer <b>Appendix C8</b> :     |
|     | Section), as listed in your I&APs Database, and others that |           | Comments & Responses Report of the final BA Report).                     |
|     | have jurisdiction in respect of the proposed activity are   |           |  |
|     | adequately addressed and included in the final BAR.         |           |  |
|     | (iv) Copies of original comments received from I&APs and    |           | All written comments received are included in Appendix C6:               |
|     | organs of state, which have jurisdiction in respect of the  |           | Comments Received of the final BA Report.                                |
|     | proposed activity are submitted to the Department with      |           |  |
|     | the final BAR and must be incorporated into a Comments      |           |  |
|     | and Response Report (CRR).                                  |           |  |
|     | (v) Proof of correspondence with the various stakeholders   |           | Proof of correspondence, and notification of the availability of the BA  |
|     | must be included in the final BAR. Should you be unable     |           | Report for review and comment, with the various stakeholders and         |
|     | to obtain comments, proof should be submitted to the        |           | I&APs are included in <b>Appendix C4: Correspondence Organs of State</b> |
|     | Department of the attempts that were made to obtain         |           | and Appendix C5: Correspondence Stakeholders of the final BA             |
|     | comments. In terms of Regulation 41(2)(b) of the EIA        |           | Report. The attempt to secure comments are also included in the          |
|     | Regulations, 2014, as amended, please provide proof of      |           | above-mentioned appendices.  |
|     | written notice for the availability of the BAR for comment. |           |  |
|     | (vi) The CRR report must be a separate document from the    |           | The C&RR is included as a separate document to the Final BA Report       |
|     | main report and the format must be in the table format as   |           | (refer to Appendix C8: Comments and Reponses Report).                    |
|     | indicated in Annexure 1 of this comments letter.            |           |  |
|     | (vii) Please refrain from summarising comments made by      |           | Comments have been captured verbatim and have not been                   |
|     | I&APs. All comments from I&APs must be copied verbatim      |           | summarised. Responses to the comments submitted and captured in          |
|     | and responded to clearly. Please note that a response       |           | this C&RR has been responded to, as applicable, and have not been        |
|     | such as "noted" is not regarded as an adequate response     |           | responded to as "noted".   |
|     | to I&APs' comments.   |           |  |

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|     | (viii) Minutes and attendance registers (where applicable) of any physical/virtual meetings held by the Environmental Assessment Practitioner (EAP) with Interested and Affected Parties (I&APs) and other role players must be included in the final BAR.  |           | Minutes, including the attendance registers / records, of all meetings held are included in <b>Appendix C6: Meeting Notes</b> of the Final BA Report.  |
|     | (i) You are reminded that an environmental impact statement must be included in the final BAR, therefore you are kindly requested to include an environmental impact statement which contains –  a) a summary of the key findings of the environmental impact assessment;   |           | The Environmental Impact Statement has been included in Chapter 12 of the BAR in Section 12.5.   |
|     | <ul> <li>b) a map at an appropriate scale which superimposes the proposed activity and its associated structures and infrastructure on the environmental sensitivities of the preferred site indicating any areas that should be avoided, including buffers; and</li> <li>c) a summary of the positive and negative impacts and</li> </ul>  |           | Figure 12.2 of Chapter 12 includes these requirements. An A3 size version of this is included in <b>Appendix O</b> A summary of the positive and negative impacts and risks of the   |
|     | risks of the proposed activity and identified alternatives.   |           | proposed activity and identified alternatives has been included in Chapter 12 of the BAR.  |
|     | (i) It is drawn to your attention that for substation and overhead electricity transmission and distribution infrastructure, when such facilities trigger activity 11 or 47 of the Environmental Impact Assessment Regulations Listing Notice 1 of 2014, as amended, and any other listed and specified activities necessary for the realisation of such facilities, the generic Environmental Management |           | A generic EMPr (refer to <b>Appendix N2</b> of the final BA Report has been drafted for the substation as well as a separate EMPr for the Facility and its associated infrastructure (refer to <b>Appendix N1</b> of the final BA Report). |

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|     | Programme, contemplated in Regulations 19(4) must be used and submitted with the final report over and above the EMPr for the facility.   |  |  |
|     | (ii) There needs to be an EMPr for the facility, the onsite<br>substation as well as the power line, for whichever<br>alternative is chosen.  |  |  |
|     | (iii) Further to the above, you are required to comply with the content of the EMPr in terms of Appendix 4 of the Environmental Impact Assessment Regulations, 2014, as amended.  |  | The content of the EMPrs complies with Appendix 4 of the EIA Regulations 2014, as amended.   |
|     | <ul> <li>(iv) Please be informed that the following content must be incorporated within the EMPr/s as indicated in Appendix 4 of the EIA Regulations 2014, as amended: <ul> <li>a) Details of the EAP who prepared the EMPr; and the expertise of that EAP to prepare an EMPr, including a curriculum vitae.</li> <li>b) A map at an appropriate scale which superimposes the proposed activity, its associated structures, and infrastructure on the environmental sensitivities of the preferred site, indicating any areas that should be</li> </ul> </li> </ul> | and the compiled using the generic Eluding a cordance with the requirement of the EMPr and their in Section 4.1 of the EMPr Appendix J of the facility Expression of the could be could be | The EMPr for the Wind Energy Facility has been compiled in accordance with the requirements of Appendix 4 of the EIA Regulations, 2014 (as amended). The EMPr for the substation has been compiled using the generic EMPr template. The details of the EAP who prepared the EMPr and their relevant experience has been included in Section 4.1 of the EMPr and the CVs have been included in Appendix J of the facility EMPr and Appendix 2 of the Substation Generic EMPr  The maps which meet the DFFE requirements have been included in Appendix A of the EMPr. |
|     | avoided, including buffers.  c) A description of the impact management outcomes, including management statements, identifying the impacts and risks that need to be avoided, managed and mitigated as identified through the environmental impact assessment process for all phases of the development including - (aa) Planning and design; (bb) Pre-construction activities; (cc) Construction activities;  |  |  |

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|     |         | (dd) Rehabilitation of the environment after         |           |          |
|     |         | construction and where applicable post               |           |          |
|     |         | closure; and   |           |          |
|     |         | (ee) Where relevant, operation activities.           |           |          |
|     | d)      | A description of proposed impact management          |           |          |
|     |         | actions, identifying the manner in which the impact  |           |          |
|     |         | management outcomes contemplated in                  |           |          |
|     |         | paragraph (d) of Appendix 4 of the EIA Regulations   |           |          |
|     |         | 2014, as amended, will be achieved, and must,        |           |          |
|     |         | where applicable, include actions to —               |           |          |
|     | e)      | Avoid, modify, remedy, control or stop any action,   |           |          |
|     |         | activity or process which causes pollution or        |           |          |
|     |         | environmental degradation;                           |           |          |
|     | f)      | Comply with any prescribed environmental             |           |          |
|     |         | management standards or practices;                   |           |          |
|     | g)      | Comply with any applicable provisions of the Act     |           |          |
|     |         | regarding closure, where applicable; and             |           |          |
|     | h)      | Comply with any provisions of the Act regarding      |           |          |
|     |         | financial provision for rehabilitation, where        |           |          |
|     |         | applicable.  |           |          |
|     | i)      | The method of monitoring the implementation of the   |           |          |
|     |         | impact management actions contemplated in            |           |          |
|     |         | paragraph (f) of Appendix 4 of the EIA Regulations   |           |          |
|     |         | 2014, as amended.                                    |           |          |
|     | j)      | The frequency of monitoring the implementation of    |           |          |
|     |         | the impact management actions contemplated in        |           |          |
|     |         | paragraph (f) of Appendix 4 of the EIA Regulations   |           |          |
|     |         | 2014, as amended.                                    |           |          |
|     | k)      | An indication of the persons who will be responsible |           |          |
|     |         | for the implementation of the impact management      |           |          |
|     |         | actions.   |           |          |

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|     | I) The time periods within which the impact management actions contemplated in paragraph (f) of Appendix 4 of the EIA Regulations 2014, as amended, must be implemented. |           |  |
|     | m) The mechanism for monitoring compliance with the impact management actions contemplated in paragraph (f) of Appendix 4 of the EIA Regulations 2014, as amended.       |           |  |
|     | <ul> <li>n) A program for reporting on compliance, taking into<br/>account the requirements as prescribed by the<br/>Regulations.</li> </ul>                             |           |  |
|     | (m) General  |           | A list has been included in Chapter 12, Section 12.5. This list is also included below:  |
|     | (i) The final BAR must include a list providing a clear description of the infrastructure associated with the development.   |           | <ul> <li>Up to 41 wind turbines with a maximum hub height of up to 200m. The tip height of the turbines will be up to 300m.</li> <li>Concrete turbine foundations and turbine hardstands.</li> <li>An internal road network between project components inclusive of stormwater infrastructure.</li> <li>Medium-voltage (MV) power lines internal to the wind farm trenched and located adjacent to internal access roads, where feasible.</li> <li>Upgrade to a main access road of approximately 5.7km in length and up to 10m in width.</li> <li>Substation, Battery Energy Storage System (BESS) and O&amp;M buildings hub, including:         <ul> <li>On-site facility substation (132kV).</li> <li>Battery Energy Storage System (BESS).</li> <li>Operation and Maintenance buildings, including control centre.</li> </ul> </li> <li>Warehouse, laydown area and site camp hub, including:</li> </ul> |

| NO. | COMMENT  | RAISED BY | RESPONSE  |
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|     |  |           | <ul><li>o Construction laydown areas</li><li>o Site camp</li><li>o Warehousing and buildings</li></ul>  |
|     | (ii) The final BAR must provide the technical details for the proposed facilities in a table format as well as their description and/or dimensions. A sample for the minimum information required is listed under Annexure 2 below.  |           | A table with all infrastructure and their amount, footprint and dimension is included in Table 2.1 in Chapter 2 of the final BAR.   |
|     | (iii) The EAP must provide details of the specific locations in the BAR. All associated infrastructure must be clearly indicated in the final BAR and its associated layout plans.   |           | Table 2.1 in Chapter 2 of the final BAR includes the coordinates of the BESS and substation  The location of all infrastructure is indicated in the layout map in Figure  |
|     | (iv) When submitting the BAR and future documents kindly name each of the documents and attachments according to the information it contains e.g., instead of only naming it Appendix A, it must be Appendix A: Maps,  |           | 12.3 in Chapter 12.  The naming convention has been acknowledged and all documents have been labelled in this manner.   |
|     | Appendix B: EAP Declaration etc.  (v) The EAP must provide an outline of where in the final BAR each of this Department's comments are addressed. This must be a separate document and must submitted as an appendix to the final BAR.                                     |           | The C&RR includes reference to where each departments comments are addressed within the report. It is included as a separate document to the Final BA Report (refer to <b>Appendix C8: Comments and Reponses Report).</b> |
|     | (vi) Please also ensure that the final <u>BAR includes the period</u> for which the Environmental Authorisation is required and the date on which the activity will be concluded as per Appendix 1(3)(1)(q) of the NEMA EIA Regulations, 2014, as amended.                 |           | A validity period of 15 years is requested in 12.5 of Chapter 12.   |
|     | You are further reminded to comply with Regulation 19(1)(a) of the NEMA EIA Regulations, 2014, as amended, which states that: "Where basic assessment must be applied to an application, the applicant must, within 90 days of receipt of the application by the competent |           | The BA process complies with the requirement of Regulation 19(1)(a) of the NEMA EIA Regulations, 2014, as amended. The BAR application was submitted on 10 March 2023 with a Final Bar deadline of 08 June 2023           |

| NO. | COMMENT   | RAISED BY | RESPONSE  |
|-----|---|-----------|---|
|     | authority, submit to the competent authority – (a) a basic            |           |   |
|     | assessment report, inclusive of any specialist reports, an EMPr, a    |           |   |
|     | closure plan in the case of a closure activity and where the          |           |   |
|     | application is a mining application, the plans, report and            |           |   |
|     | calculations contemplated in the Financial Provisioning Regulations,  |           |   |
|     | which have been subjected to a public participation process of at     |           |   |
|     | least 30 days and which reflects the incorporation of comments        |           |   |
|     | received, including any comments of the competent authority".         |           |   |
|     | Should there be significant changes or new information that has       |           | No significant changes or new information has been added to the   |
|     | been added to the BAR or EMPr which changes or information was        |           | BAR or EMPr following the initial public participation process.   |
|     | not contained in the reports or plans consulted on during the initial |           |   |
|     | public participation process, you are required to comply with         |           |   |
|     | Regulation 19(1)(b) of the NEMA EIA Regulations, 2014, as amended,    |           |   |
|     | which states: "the applicant must, within 90 days of receipt of the   |           |   |
|     | application by the competent authority, submit to the competent       |           |   |
|     | authority - (b) a notification in writing that the documents          |           |   |
|     | contemplated in subregulation 1(a) will be submitted within 140       |           |   |
|     | days of receipt of the application by the competent authority, as     |           |   |
|     | significant changes have been made or significant new information     |           |   |
|     | has been added to the documents which changes or information          |           |   |
|     | was not contained in the original documents consulted on during       |           |   |
|     | the initial public participation process contemplated in              |           |   |
|     | subregulation (1)(a) and that the revised documents will be           |           |   |
|     | subjected to another public participation process of at least 30      |           |   |
|     | days."  |           |   |
|     | Should you fail to meet any of the timeframes stipulated in           |           | The submission of the BA report complies with the prescribed      |
|     | Regulation 19 of the NEMA EIA Regulations, 2014, as amended, your     |           | timeframes of the EIA Regulations.                                |
|     | application will lapse.   |           |   |
|     | You are hereby reminded of Section 24F of the National                |           | The Applicant acknowledges that no activity may commence prior to |
|     | Environmental Management Act, Act No. 107 of 1998, as amended,        |           | receipt of the Environmental Authorisation.                       |
|     |   |           |   |

|    | COMMENT   | RAISED BY            | RESPONSE  |
|----|---|----------------------|---|
|    | that no activity may commence prior to an Environmental                           |                      |   |
|    | Authorisation being granted by the Department.                                    |                      |   |
| 2. | Based on the information provided in the report, the Gannaleegte                  | M Rabothata          |   |
|    | non-perennial river passes through the centre of the project site and             | Case Officer         | The Gannaleegte non-perennial river does pass through the centre of       |
|    | several non-perennial drainage lines traverse across the project site.            | DFFE: BC             | the project site and drainage lines do traverse portions of the site.     |
|    | It has been noted that the facility layout has avoided all the                    |                      |   |
|    | environmental sensitive ecological areas identified within the                    | Letter 13 April 2023 | The facility layout has avoided all high sensitivity areas. A map of the  |
|    | development area and the recommended buffers are established.                     |                      | layout of the facility and the environmental sensitivities is included in |
|    | In addition, the proposed development will not result in                          |                      | Figure 12.2 in Chapter 12.  |
|    | unacceptable environmental impacts. Cumulative significance of                    |                      |   |
|    | impact of the project will be high to bats.                                       |                      | Cumulative significance was determined to be "high" for bats. The         |
|    |   |                      | specialists has provided mitigations for this and acknowledged that       |
|    | Notwithstanding the above, the following recommendations must                     |                      | the impact is acceptable.   |
|    | be considered in the final report:  |                      |   |
|    |   |                      | No turbines are proposed to be developed in any no-go areas as            |
|    | <ul> <li>No turbine development is permitted within the identified no-</li> </ul> |                      | detailed in Figure 12.2 in Chapter 12.                                    |
|    | go areas.   |                      |   |
|    | Sensitive habitats in close proximity to the development                          |                      | All high sensitivity habitats have been avoided and clearly               |
|    | footprint must be avoided or demarcated as No-Go area (i.e.                       |                      | demarcated as no-go areas as indicated in Figure 12.2 in Chapter 12       |
|    | Gannaleegte River, plains, rocky areas and ridges).                               |                      |   |
|    | <ul> <li>Preconstruction walk-through to locate Species of</li> </ul>             |                      | A pre-construction walkthrough will be undertaken by a qualified          |
|    | Conservation Concern that can avoided must be undertaken                          |                      | specialist. This is included within the EMPr.                             |
| -  | with a qualified specialist.  |                      |   |
|    | <ul> <li>Alien Invasive Plant Species Management Plan and</li> </ul>              |                      | An alien invasive plant species management plan has been                  |
|    | Rehabilitation Plan must be developed and submitted as part                       |                      | developed and included as <b>Appendix C</b> of the Facility EMPr          |
|    | of the final report to mitigate on habitat degradation due to                     |                      | (Appendix N1)   |
|    | erosion and alien plant invasion.   |                      |   |
|    | Appropriate buffer must be established around medium                              |                      | Areas of medium sensitivity have been mapped by the specialists in        |
|    | sensitive habitats (i.e. Bats habitats, River),                                   |                      | their reports. Areas of medium sensitivity are considered to be           |
|    |   |                      | acceptable for development but would require mitigation to be             |

| NO. | COMMENT   | RAISED BY | RESPONSE   |
|-----|---|-----------|--|
|     |   |           | implemented. The applicant has outlined the mitigation measures to   |
|     |   |           | be implemented in the Facility EMPr (Appendix N1)  |
|     |   |           | The following is a response from Caroline Lotter from IWS (Bats specialist)  "Medium bat sensitive areas include areas of dolerite and floodplain zones. Available spatial (GIS) data indicate that the areas of dolerite are extensive, but onsite this geology appears to be diffuse.  Significant dolerite outcrops with crevices, which might be suitable for bat roosts, were not encountered onsite. Dolomite, which is often associated with karst formations, is not present onsite, so far as IWS is aware. Floodplain zones are similarly extensive, variable, and ephemeral onsite. Therefore, it did not seem sensible to buffer these amorphous habitat types. Distinct rivers, streams, wetlands, farm dams, and reservoirs were, however, assigned 500m High bat sensitive buffers, and ephemeral secondary drainage lines were assigned 200m Medium-High sensitive buffers." |
|     | The final Layout Map overlaid with sensitivities and indicating the final footprint for the proposed development avoiding |           | A map of the layout of the facility and the environmental sensitivities is included in Figure 12.2 in Chapter 12.  |
|     | environmentally sensitive areas must be included in the Final report.   |           |  |
|     | All Public Participation Process documents related to Biodiversity EIA  | ]         | It is confirmed that all public participation documents relating to  |
|     | review and any other Biodiversity EIA queries must be submitted to  |           | Biodiversity EIA review and other Biodiversity EIA queries have been   |
|     | the Directorate: Biodiversity Conservation at Email:  |           | submitted to the contact details as provided.  |
|     | BCAdrnin@environment.gov.za for attention of <b>Mr Seoka Lekota</b> .   |           |  |

# 1.2 Key Stakeholders and Interested & Affected Parties

| 1. | We as the above-mentioned organization would like to find the       | Basie J Van Wyk | Stakeholder was informed that Savannah Environmental is responsible for |
|----|---|-----------------|---|
|    | relevant contact persons involve in the project, in terms of public | Communication   | the public participation process and provided an opportunity to submit  |
|    | participation. We would like to meet those involve in assisting the | Officer         | comments on the project.  |
|    | smooth public participation arrangement.                            |                 |   |
|    |   |                 |   |

|    | Can you perhaps assist us with the contact details of the relevant role | Central Karoo Black   | They has also been informed that their organisation has been registered as  |
|----|---|-----------------------|---|
|    | players please?   | Business Development  | an I&AP on the project database to receive future project related   |
|    |   | Forum                 | information.  |
|    | Trust you can assist us.  |                       |   |
|    |   | E-mail: 12 April 2023 |   |
| 2. | My concern about the following, which will impact me but for which      | Etienne Terblanche    | It is noted that the project could lead to an increased risk of theft and   |
|    | i will receive no compensation: (based on previous experiences)         | Landowner             | security in the area. The Socio-Economic Assessment (Refer to Appendix K)   |
|    |   | Karoo Plan            | has assessed the impact and mitigation measures must be implemented to  |
|    | Stock theft   |                       | ensure any negative impact is reduced. Mitigation measures being  |
|    | Equipment theft (solar panels, fencing etc.)                            | E-mail: 12 April 2023 | implemented (amongst others) include:   |
|    | Security issues resulting from influx of outsourced labor/no locals     |                       |   |
|    | Personal Security and safety  |                       | <ul> <li>Contractors appointed by the proponent should provide daily transport for low and semi-skilled workers to and from the site.</li> <li>It is recommended that no construction workers, with the exception of security personnel, should be permitted to stay over-night on the site.</li> <li>Contractors appointed by the proponent must ensure that construction workers who are found guilty of stealing livestock and/or damaging farm infrastructure are dismissed and charged. This should be contained in the Code of Conduct. All dismissals must be in accordance with South African labour legislation.</li> <li>Where reasonable and practical, the proponent should appoint local contractors and implement a 'locals first' policy, especially for semi and low-skilled job categories. However, due to the low skills levels in the area, the majority of skilled posts are likely to be filled by people from outside the area.</li> </ul> |
|    | Unsightly views/scenery and degradation of the pristine Karoo landscape |                       | With the implementation of mitigation, theft and security impacts were assessed as being of a low significance.  A visual impact assessment was undertaken for the project (Refer to Appendix I). The assessment concluded that the visual impact of the project is expected to be of overall high significance to sensitive visual   |
|    |   |                       | receptors. Whilst there are no feasible mitigations against this impact,  |

- Damage to roads due to additional traffic and heavy vehicles
- Road management and repairs when the project is done

• Pressure on the scarce water resource, previous projects were using more than 1m liters per week only to reduce dust levels

I would also like to find out if any studies have been done on the Vaalkorhaan bird or as known here as the "Vlakte korhaan) which is limited to a small area in the Karoo. What will be the impact on this specie.

mitigations will be implemented for lighting and construction phase visual impacts. However, due to the remoteness and location of the facility within a REDZ, the impacts were considered acceptable by the specialist.

The Traffic Impact Assessment Report (Refer to Appendix M) assessed and addressed the traffic impacts. It should be noted that the construction impacts will be temporary and of low significance with the implementation of the mitigation measures. Mitigation measures are included in the EMPr for both anticipated traffic and road maintenance impacts, which include:

- Regular maintenance of gravel roads by the Contractor during the construction phase
- Stagger component delivery to site
- Reduce the construction period
- The use of mobile batching plants and quarries in close proximity to the site
- Staff and general trips should occur outside of peak traffic periods.

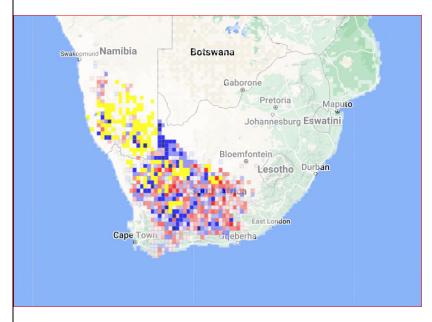
No impacts of high significance were identified, and no fatal flaws are associated with the Aberdeen Wind Facility 1, 2 and 3 from a traffic perspective.

A separate water consumption study will be conducted in order to determine the water requirements of the facility but it is anticipated that 90 000 m3 per annum will be required during the construction phase and 400 m3 per annum will be required during the 20 year operation.

The water supply for the project is still to be determined. Water Use License Applications will be applied for, where required, to ensure that water is abstracted sustainably.

The following reply has been provided by the avifaunal specialist, Dr Rob Simmons:

The last paper to be written on the Vaalkoorhaan (English: Karoo Korhaan) was in 1994. The Roberts' text (2005) gives the most up to date text on the ecology of the bird and the SABAP2 data sets show that the species shows increasing (blue) reporting rates (likelihood that it will occur in a pentad) in the northern and central parts of its range. Orange/pink areas however show declines in reporting rates in many other parts of its range. The yellow squares are areas that have insufficient data. There are no obvious population trends therefore across its large Nama Karoo range.



The Collision-Risk Assessment presented in the avifaunal study took this species into account as a "Priority" species (one of the top 100 that may be affected by the renewable energy industry). In general this Near Threatened species is not expected to be negatively influenced by any wind farm development. This arises because it rarely flies high enough to be

|  | impacted directly by spinning blades (our records show that it spent only          |
|--|--|
|  | 9% of its flight time in the blade swept areas). In a national review of all (848) |
|  | fatalities at 20 wind farms, only 8 individual korhaans (all three species) were   |
|  | recorded as fatalities (Perold et al. 2020). The impact of the wind farm on        |
|  | the Vaalkoorhaan is therefore expected to be low.                                  |
|  |  |

## 2. COMMENTS RECEIVED DURING THE INITIATION OF THE BASIC ASSESSMENT PROCESSES

# 1.3 Organs of State

| NO. | COMMENT   | RAISED BY               | RESPONSE  |
|-----|---|-------------------------|---|
| 3.  | 1. Herewith to respond to your request sent to the Department of                      | Lt CI Francois P        | The SANDF has been identified as a key stakeholder to be part of the      |
|     | Defence (DOD) for clearance.  | Strydom                 | Basic Assessment and public participation process and to ensure that      |
|     |   | Command and             | the proposed development will not have an impact on their                 |
|     | 2. Please note that this office can not respond to your request as                    | Management              | infrastructure in the study area, and therefore the notifications sent to |
|     | there is a Formal and Standard process for Applications in the                        | Information Systems     | the SANDF, at this stage, is not an "Application" process, but an         |
|     | DOD   | Division                | information sharing process.  |
|     |   | Directorate CMIS Static |   |
|     | 3. The correct Application Process:   | Systems                 |   |
|     | a. Send your request to the following e-mail addresses only.                          | Radion Spectrum &       |   |
|     | i. clogfac@gmail.com  | Communication Site      |   |
|     | ii. dfacmiem@gmail.com  | Management              |   |
|     | b. Formulate a comprehensive request, with the Project Plan and                       | SANDF                   |   |
|     | formal letter with details of the Project. (Not a n e-mail Message                    |                         |   |
|     | with the criteria) It must be on a formal company letterhead,                         | E-mail: 07 February     |   |
|     | please.   | 2023                    |   |
|     | c. Include KMZ / KML file for use in Google Earth.                                    |                         |   |
|     |   |                         |   |
|     | 4. Once received by the environments in Par 3, the DOD will                           |                         |   |
|     | request all DOD Stakeholders to respond in writing (Telecoms,                         |                         |   |
|     | Aviation, Environmental, Facilities etc).   |                         |   |
|     |   |                         |   |
|     | 5. Once the stakeholders has responded, a single response will be                     |                         |   |
|     | sent to the Applicant with Objection / No -objection.                                 |                         |   |
|     | Challanda I alama wa aya a ka a wa a a a alama a kha ka kha kha kha kha kha kha kha k |                         |   |
|     | 6. Stakeholders may not correspond directly to the Applicant.                         |                         |   |

## 1.4 Key Stakeholders and Interested & Affected Parties

| NO. | COMMENT   | RAISED BY           | RESPONSE   |
|-----|---|---------------------|--|
| 1.  | Can you please mail me a KML for the proposed wind tower                      | Johan Theron        | The kmz file was emailed on 10 March 2023.                           |
|     | locations   | Eastern Vodacom tx  |  |
|     |   | Manager             |  |
|     |   | Vodacom             |  |
|     |   |                     |  |
|     |   | E-mail: 09 February |  |
|     |   | 2023                |  |
| 2.  | Please find attached your approved Openserve wayleave.                        | Stefan Geldenhuys   | This information has been shared with the Applicant who will consult |
|     |   | Building Cabling &  | with Openserve at the applicable time in the application process.    |
|     | Please note: Our area representative as listed on the wayleave                | Design & Wayleaves  |  |
|     | should be contacted at least 48 hours prior to commencement of                | Openserve           |  |
|     | <b>construction</b> in order to show services out on site, as our services on |                     |  |
|     | the attached plan(s) are <b>APPROXIMATE ONLY</b> .                            | E-mail: 14 February |  |
|     |   | 2023                |  |
|     | Please note, wayleave applications will NOT be accepted by this               |                     |  |
|     | mailbox. Please send all wayleave requests to                                 |                     |  |
|     | wayleaveswr@telkom.co.za  |                     |  |
|     | Please ensure that the Openserve service plan(s) are printed in               |                     |  |
|     | colour (if applicable) and on the correct page size as indicated in           |                     |  |
|     | the bottom right corner, in order to ensure that services can be seen         |                     |  |
|     | clearly.  |                     |  |
|     | Please notify this office immediately if you locate any Openserve             | Stefan Geldenhuys   | This information has been shared with the Applicant who will consult |
|     | plant that was not indicated. Please contact our representative               | Building Cabling &  | with Openserve at the applicable time in the application process.    |
|     | Thomas Phillips / 045 838 2968 / 081 366 2823 /                               | Design & Wayleaves  |  |
|     | <u>Thomasp@openserve.co.za</u> 48 hours prior to commencement of              | Openserve           |  |
|     | construction work.  |                     |  |
|     |   | Letter: 13 February |  |
|     | I hereby inform you that Openserve approves the proposed work                 | 2023                |  |
|     | indicated on your drawing in principle. This approval is valid for <b>06</b>  |                     |  |

| NO. | COMMENT   | RAISED BY | RESPONSE |
|-----|---|-----------|----------|
|     | MONTHS ONLY, after which reapplication must be made if the work       |           |          |
|     | has not been completed.   |           |          |
|     |   |           |          |
|     | Any changes or deviations from the original planning during or prior  |           |          |
|     | to construction must immediately be communicated to this office.      |           |          |
|     | As per supplied sketches it would appear as if Openserve              |           |          |
|     | infrastructure would not be affected.                                 |           |          |
|     | However, care should still be taken should it become evident that     |           |          |
|     | there is in fact Openserve network present at the actual sites. Such  |           |          |
|     | lines should be treated in accordance with, and clearances            |           |          |
|     | stipulated in the Occupational Health and Safety Act no 85 of 1993,   |           |          |
|     | Electrical Machinery Regulations 20 – Crossings, and Electrical       |           |          |
|     | Machinery Regulation 15 – Clearances of Power Lines. If the           |           |          |
|     | specifications could not be met, all deviation costs will be for the  |           |          |
|     | applicant's account. We also refer to Section 25 of the electronic    |           |          |
|     | Communication Act 36 of 2005.   |           |          |
|     | Please notify this office immediately if you locate any Openserve     |           |          |
|     | plant not indicated.  |           |          |
|     | It would be appreciated if this office can be notified within 30 days |           |          |
|     | of completion of the construction work. Confirmation is required on   |           |          |
|     | completion of construction as per agreed requirements.                |           |          |
|     | completion of construction as per agreed requirements.                |           |          |
|     | Should Openserve infrastructure be damaged while work is              |           |          |
|     | undertaken, kindly contact our representative immediate.              |           |          |
|     | All Openserve rights remain reserved.                                 |           |          |
|     |   |           |          |

| NO. | COMMENT   | RAISED BY           | RESPONSE  |
|-----|---|---------------------|---|
|     | <b>NOTE:</b> Sketches are attached to the comment and included in   |                     |   |
|     | Appendix C7 of the BAR.   |                     |   |
| 3.  | Can you please register EnviroAgri as I&AP on the Aberdeen WEF      | Dirk Pretorius      | Stakeholder had been registered on the project database as          |
|     | EIA.  | EAP                 | requested and will be notified once the BAR is available for review |
|     |   | EnviroAgri          | and comment.  |
|     | We are currently busy with preliminary impact assessments for a WEF | Environmental       |   |
|     | cluster in close proximity to the proposed Aberdeen WEFs.           | Consultants         |   |
|     |   |                     |   |
|     |   | E-mail: 24 February |   |
|     |   | 2023                |   |