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

GEELSTERT 1 AND GEELSTERT 2 SOLAR PV FACILITIES, AND ASSOCIATED GRID CONNECTION, NORTHERN CAPE PROVINCE

25 June 2020

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

Project Details:

Proposed Activity: The development of two (2) separate solar photovoltaic (PV) facilities, each with a contracted capacity of up to 120MW. The facilities will be connected to the Aggeneis MTS via a collector substation and an overhead power line with a capacity of up to 220kV.

Location: ~11km south-east of Aggeneys within the Khâi-Ma Local Municipality and the Namakwa District Municipality. The projects fall within the Springbok Renewable Energy Development Zone (or REDZ 8) as well as the Northern Strategic Transmission Corridor.

Applicant:	Project Name:	Affected Property/ies:
Geelstert Solar Facility 1 (Pty) Ltd	Geelstert 1 (solar PV facility)	Remaining Extent of the Farm Bloemhoek 61
Geelstert Solar Facility 2 (Pty) Ltd	Geelstert 2 (solar PV facility)	Remaining Extent of the Farm Bloemhoek 61
ABO Wind renewable energies (Pty) Ltd		Remaining Extent of the Farm Bloemhoek 61 Remaining Extent of the Farm Aggeneys 56 Portion 1 of the Farm Aggeneys 56

Portion 2 of the Farm Aggeneys 56
Portion 12 of the Farm Aggeneys 56
Portion 13 of the Farm Aggeneys 56

The following infrastructure will be developed for the PV facilities and grid connection:

- » Solar PV Panels;
- » Centralised inverter stations or string inverters;
- » Cabling between the panels, to be laid underground where practical;
- » Main access roads and internal access roads within the PV panel array areas;
- » Temporary laydown areas;
- » Operation and Maintenance buildings.
- » On-site facility substation;
- » A collector substation and an overhead power line to connect the facilities to the Aggeneis Main Transmission Substation (MTS).

Public Participation Plan:

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

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

The traditional means and opportunities available for the undertaking of public participation is still covered and implemented as part of this plan considering the current limitations. Alternative means of undertaking consultation has been designed and will be implemented by Savannah Environmental to ensure that I&APs are afforded sufficient opportunity to raise comments on the project through an interactive web-based platform readily available and accessible to any person illustrating interest in the project and enables the public participation process to be undertaken in line with Regulations 41 to 44 of the EIA Regulations, 2014, as amended. This online stakeholder engagement platform allows the EAP to visually present details regarding the project and our consultation documentation, including project maps and plans, presentations and posters regarding the project, and reports available for

review. The use of online tools enables stakeholders and I&APs to explore the projectspecific content in their own time and allow them to participate in a meaningful way in the consultation process. The online platform allows for instant feedback and comments to be submitted, in so doing saving time for the stakeholder and also giving the assurance that their comments have been submitted for inclusion in the project reporting. The online stakeholder engagement platform considers the limitations applied by the Disaster Management Act Regulations prohibiting the gathering of people, as well as limitations which certain I&APs may have in terms of access to computers and internet as well as access to public spaces not open for operation or which have restricted access.

The benefits of the online stakeholder engagement platform include:

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

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

The schematic illustration below provides an overview of the tools that are available to I&APs and stakeholders to access project information and interact with the public participation team to obtain project information and resolve any queries that may arise, and to meet the requirements for public participation.

i. Stakeholder identification and register of I&APs	 Register as an I&AP on the online platfrom via completion of a form and provison of contact information, by responding to an advert, or sending a 'please call me' which will be responded to State interest in the project Receive all project related information via email
ii. Advertisments and notifications	 Advertisements, site notices and/or radio announcements and notifications provide information and details on where to access project information Notifications regarding the EIA process and availability of project reports for public review to be sent via email, post or SMS notifications
iii. Public Involvement and consultation	 Distribution of a BID providing details on the project and how I&APs can become involved in the process Submission of comments or queries via the online platform to the PP team Virtual presentations (both English and Afrikaans) available via the online platform Availability of project information via the online platform An opportunity for I&APs and stakeholders to request virtual meetings with the project team
iv. Comment on the BA Report	 Availability of the project reports via the online platform for 30-day comment period Submission of comments via the online platform, email or post to the PP team Comments recorded and responded to, as part of the process
v. Identification and recording of comments	•Comments and Responses Report, including all comments received, and included within the final Report for decision-making

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

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

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

Regulation	Approach & Methodology to meet requirements
Regulation 40(1), Regulation 40(3) & Regulation 43 -	Notification of Basic Assessment (BA) process to be undertaken for application for
provide all potential or registered interested and	Environmental Authorisation (EA) to be distributed using the following means:
affected parties, including the competent authority,	• E-mail
access to project related information, access to the BA	• Dedicated project page on the Savannah Environmental online stakeholder
report which will be made available for a period of at	engagement platform
least 30 days to submit comments on draft reports prior to	• Post
submission of final reports for decision-making.	Process notices placed at locations that are accessible to I&APs
	Advertisement in the printed media.
	Notification of availability of report and period for review using the following means:
	Newspaper advert, including details of where the report can be accessed and
	details of the Savannah Environmental website.
	Radio adverts on local radio stations.
	Notification letter (to be sent via email, fax or post) to registered I&APs.
	Notifications to communities via Ward Councillor, ward committee members,
	identified and confirmed community representatives, and local community forum members.
	• SMS and/ or WhatsApp notifications where no other means are available.
	Availability of reports for review:
	Reports available on the Savannah Environmental website for download.
	Electronic copies can be made available to parties via a secure Dropbox link
	that will be emailed upon request for the documentation.
	CDs to be posted, if requested.
	Hard copy reports to be available only where appropriate sanitary conditions
	can be maintained.

Regulation	Approach & Methodology to meet requirements
	Reports will be submitted to the DEA using the DEA online portal.
	Reports will be submitted to Organs of State and commenting authorities via an
	agreed electronic platform (such as on CD, or via a secure Dropbox link).
	Submission of comments to EAP:
	• Comments will be able to be submitted directly to the EAP using the Savannah
	Environmental online stakeholder engagement platform. A customised reply
	form is available on this webpage.
	• The online platform allows for instant feedback and comments to be submitted,
	in so doing saving time for the stakeholder and also giving the assurance that
	their comments have been submitted for inclusion in the project reporting.
	Written comments can also be submitted via email, post or fax.
	• Any comments provided telephonically or via instant message will be
	transcribed and recorded as formal comments.
	Opportunity and means of consultation where applicable facilities are not available
	to I&APs:
	• Post.
	Placement of process notices at accessible locations.
	Placement of site Notices.
	Advertisement in printed media (local newspaper).
	Radio adverts (local radio).
	Consultation and communication through the ward councillor, ward committee
	members and confirmed community representatives and local community
	forum members.
	SMS or WhatsApp notification.
	• CDs to be posted, if requested (and where a computer is available).
	Hard copy report where sanitary conditions can be maintained.

Regulation	Approach & Methodology to meet requirements
Regulation 40(2) - Provide access to all project	Provision of project information and consultation via various means including:
information that has the potential to influence any	Telephonic consultation.
decision regarding the application, unless protected by	Email correspondence.
law, and must include consultation with Competent	Correspondence sent via post.
Authority, Organs of State & registered I&APs.	SMS and/or WhatsApp.
	• The Savannah Environmental online stakeholder engagement platform will
Regulation 41(6) - Relevant information available and	ensure that I&APs are afforded sufficient opportunity to participate in the
accessible	project and raise comments on the project to any person with interest in the
	BA process for the projects. This online stakeholder engagement platform
	which will include the following:
	• A means to register on the project database and provide details of their
	interest in the project
	 Background information on the project
	o Project maps (including locality map, layout map, sensitivity map,
	landowner map, etc)
	 Photos of the project site and surrounds
	 Presentation with narration providing a summary of the project details and the findings of the BA
	 Posters providing a summary of the findings of the BA A means of submitting written comment or queries. Virtual meetings using an appropriate platform agreeable to all parties (su as Zoom, Skype or Teams). The meeting will be recorded and the attended details captured in an attendance register. Confirmation of the attendance will also be requested by e-mail and the correspondence will included in the report. Communities will be consulted via the relevant Ward Councillor, we committee members, community representative or local community for members, as determined and confirmed during the consultation process.

Regulation	Approach & Methodology to meet requirements
	Opportunity and means of consultation where applicable facilities are not available
	to I&APs:
	Telephonic consultation
	Post
	SMS and/or WhatsApp
	Consultation and communication through the ward councillor, ward committee
	members and confirmed community representatives and local community
	forum members.
Regulation 41(2)(a) – Site notice	• Site notices will be placed at affected properties by the EAP, landowner or
	specialist, depending on specific travel restrictions applicable at the time.
	• Size and content will be in accordance with Regulation 41(3) & 41(4).
Regulation 41(2)(b) – Written notification to affected and	Notification letter to be sent via email, fax or post.
neighbouring landowners and occupiers; municipality;	
ward councillors; Organs of State & other parties required	Opportunity and means of consultation where applicable facilities are not available
by the CA	to I&APs:
	Post.
	SMS or WhatsApp notification.
Regulation 41(2)(c) – (e) – Advertisements	Advert to be placed in a local newspaper.
	Radio adverts will be used as alternative means based on the nature, extent of
	the projects and the demographics within the vicinity of the project location.
	• Process notices (A4 size) with site notice details will be placed at public places
	that are frequented by and accessible to community members during Alert
	Level 3.
Regulation 42 – Project database	• I&APs to be identified through a process of networking and referral, obtaining
	information from the Savannah Environmental existing stakeholder database,
	liaison with potentially affected parties in the greater surrounding area and a
	registration process involving the completion of a reply form.
	Organs of State, key stakeholders and affected and surrounding landowners will
	be identified and registered on the project database.

Regulation	Approach & Methodology to meet requirements
	Other stakeholders will be required to formally register their interest in the project
	through either directly contacting the Savannah Environmental Public
	Participation team via email or fax or use of the Savannah Environmental
	website.
	 In order to access the Savannah Environmental online stakeholder engagement platform for a specific project, I&APs will be required to provide their details such that they are automatically registered on the project database. The register of I&APs will contain the names of:
	 all persons who requested to be registered on the database through the use of the Savannah Environmental website, or in writing and disclosed their interest in the project;
	 all Organs of State which hold jurisdiction in respect of the activity to which the application relates; and
	 all persons who submitted written comments or attended virtual meetings and viewed virtual presentations on the Savannah Environmental website during the public participation process.
	• The information captured on the project database will contain the names, organisation and contact details, as required.
	Opportunity and means of consultation where applicable facilities are not available
	to I&APs:
	Process of networking and referral
	Telephonic registration
	SMS and/or WhatsApp
	Fax or post
Regulation 44 – Comments to be recorded	Comments will be able to be submitted directly to the EAP using the Savannah
	Environmental online stakeholder engagement platform. A customised reply
	form is available on this webpage.
	The Savannah Environmental online stakeholder engagement platform includes:

Regulation	Approach & Methodology to meet requirements
	• A means to register on the project database and provide details of their
	interest in the project
	 A means of submitting written comment or queries.
	 The online platform allows for instant feedback and comments to be submitted, in so doing saving time for the stakeholder and also giving the assurance that their comments have been submitted for inclusion in the project reporting. Written comments can also be submitted via email, post or fax. Any comments provided telephonically or via instant message will be transcribed and recorded as formal comments. I&APs without the applicable electronic facilities to access the Savannah Environmental website will be provided with the opportunity to submit their comments and communicate with the public participation team via SMS, WhatsApp or by sending a Please-call-me notification. These comments will be transcribed and recorded as formal comments. All comments received throughout the EIA process will be acknowledged and captured in the comments and responses report (C&RR) with a relevant response. The C&RR will be included each final report submitted to the CA.
	Opportunity and means of consultation where applicable facilities are not available to I&APs:
	Written comments via post or fax
	 Comment submission telephonically and instant messaging (SMS and/or WhatsApp)
	• Sending a Please-call-me notification to the Public Participation team so that contact can be made.
Regulation 4(2) – Notification of decision on application	Notification of Environmental Authorisation (EA) using the following means:
	• Notification letter with details as outlined in EA issued will be sent via email, fax
	or post.

Regulation	Approach & Methodology to meet requirements
	Notification will be available on the Savannah Environmental website
	• Notifications that the EA has been issued and where to download and/or obtain
	a copy to communities via Ward Councillor and his/her ward committee
	members and identified and confirmed community representatives.
	SMS or WhatsApp notification.
	Opportunity and means of consultation where applicable facilities are not available
	<u>to I&APs:</u>
	Post
	• Communication through the ward councillor, ward committee members and
	confirmed community representatives and local community forum members.
	SMS and/or WhatsApp