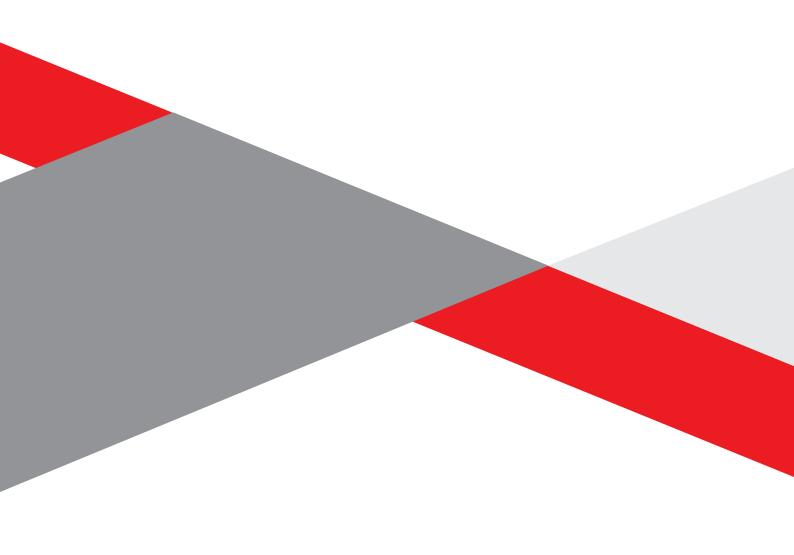
# APPENDIX C8 COMMENTS AND RESPONSES REPORT



# KIARA PV 3 FACILITY AND ASSOCIATED INFRASTRUCTURE, NORTH WEST PROVINCE DFFE Ref. No. 14/12/16/3/3/2/2173

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

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The Scoping and Environmental Impact Assessment (S&EIA) process for the Kiara PV Cluster and associated infrastructure was announced on **Friday**, **24 June 2022**. A Background Information Document (BID) was distributed and 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. The notification of the availability of the Scoping Report for review and comment was included in the notification of the distribution of the BID. All written comments received from the commencement of the Scoping phase to date have been included in the table below.

The Scoping Report was made available for a 30-day review and comment period from **Friday**, **24 June 2022** until **Monday**, **25 July 2022**. All written comments received during the announcement of the S&EIA process, as well as the 30-day review and comment period have been included in this Comments and Responses Report (C&RR) to be submitted with the final EIA Report to the Department of Forestry, Fisheries and the Environment for their acceptance.

The Environmental Impact Assessment Report (EIAr) will be made available for a 30-day review and comment period from **Friday**, **20 January 2023** to **Monday**, **20 February 2023**. All written comments received on the EIAr will be included in the C&RR which will be submitted with the final EIAr to the Department of Forestry, Fisheries and the Environment for their acceptance

#### NOTE:

All comments captured in the C&RR are verbatim and have not been summarised nor edited for typing or grammatical errors

# LIST OF ABBREVIATIONS / ACRONYMS

APM	Archaeology, Palaeontology and Meteorites	EIA	Environmental Impact Assessment	
C&RR	Comments and Response Report	NHRA	National Heritage Resource Agency	
BID	Background Information Document	PIA	Palaeontological Impact Assessment	
ВА	Basic Assessment	PV	Photovoltaic	
DSR	Draft Scoping Report	SAHRA	South African Heritage Resources Agency	
FA	Environmental Assessment		•	

#### 1. COMMENTS SUBMITTED PRIOR TO THE RELEASE OF THE EIAR

# 1.1. Organs of State

No.	Comment	Raised by	Response
1.	The EAP requested an extension in the timeframe to submit	Milicent Solomons	
	the final EIAr in 166 days after the acceptance of the final		
	SRs, which the EAP deems to be sufficient time to enable	Department of	
	specialists to accurately assess the impacts, update their	Forestry, Fisheries and	
	studies and provide the EAP enough time to conduct a	the Environment (DFFE)	
	Public Participation process on the draft ElArs before		
	submitting the final ElArs to the Department.	Email dated: 06	
		December 2022	
	Based on the motivation provided by the EAP, this		
	Department has decided to grant the extension of the		
	timeframes to submit the final ElArs in 166 days after		
	acceptance of the final SRs. As such the Final ElArs must be		
	submitted on or before 31 March 2023.		
	Failure to submit the final EIArs on or before the above-		
	specified period will result in the applications lapsing in terms		
	of Regulation 45.		
	You are hereby reminded of Section 24F of the National		
	Environmental Management Act, Act No 107 of 1998, as		
	amended, that no activity may commence prior to an		
	environmental authorisation being granted by the		
	Department.		
	Should you have any queries or wish to discuss the points		
	raised above, please do not hesitate to contact our offices.		

# 2. COMMENTS SUBMITTED DURING THE SCOPING PHASE (INITIAL CONSULTATION & 30-DAY REVIEW PERIOD)

### 2.1. Organs of State

No.	Comment	Raised by	Response
2.	This letter serves to inform you that the following information	Milicent Solomons	All relevant listed activities are applied for, are specific and can be
	must be included to the Final Scoping Report:		linked to the development activity or infrastructure as described in
	<u>Listed Activities and Application Form</u>	Department of	the project description. Only activities applicable to the
	Please ensure that all relevant listed activities are	Forestry, Fisheries and	development have been applied for and assessed. All listed
	applied for, are specific and can be linked to the	the Environment (DFFE)	activities applied for are indicated in <b>Chapter 7, Table 7.2</b> , of the
	development activity or infrastructure as described in		Final Scoping Report.
	the project description. Please provide the details,	Letter dated: 25 July	
	capacities and thresholds of the specific project	2022	
	infrastructure, not a repetition of the listed activity		
	thresholds (i.e., a description of the dangerous goods		
	facility infrastructure, capacity and location, and the		
	length and width of the main access roads.		
	It is imperative that the relevant authorities are		Appendix C of the final Scoping Report contains all evidence of
	continuously involved throughout the environmental		relevant authorities that have been consulted as part of this EIA
	impact assessment process, as the development		process to date. A preliminary sensitivity map indicating all
	property possibly falls within geographically designated		preliminary sensitivities identified during the scoping phase is
	areas in terms of Listing Notice 3 Activities. Written		included as <b>Figure 10.1</b> and in <b>Appendix K</b> of the final Scoping
	comments must be obtained from the relevant		Report.
	authorities (or proof of consultation if no comments were		
	received) and submitted to this Department. In		Furthermore, the potential impacts on the affected Critical
	addition, a graphical representation of the proposed		Biodiversity Areas and Ecological Support Areas will be fully assessed
	development within the respective geographical areas		in the ElAr phase.
	must be provided. Please also ensure that the potential		
	impacts on the affected Critical Biodiversity Areas and		
	Ecological Support Areas are fully assessed in the final		
	ElAr.		

No.	Comment	Raised by	Response
	If the activities applied for in the application form differ from those mentioned in the final SR, an amended application 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.environment.gov.za/documents/forms.		An amended application form is not required for final submission of the final Scoping Report.
	Layout & Sensitivity Maps		
	<ul> <li>Please provide a layout map which indicates the following:</li> <li>The proposed location of the PV arrays and associated infrastructure of the proposed 130MW Kiara PV1, PV2, PV3 and PV4 Photovoltaic Solar Energy Facilities.</li> <li>The location of the proposed Kiara PV1, PV2, PV3 and PV4 solar PV facilities in relation to the cluster of the 3 additional planned PV facilities (i.e., Kiara PV5, PV6 and Kiara PV7).</li> <li>The proposed grid infrastructure connecting the PV facilities to the existing Watershed Substation, overlain by the sensitivity map.</li> <li>All supporting onsite infrastructure e.g., roads (existing and proposed).</li> </ul>		Please refer to Figure 10.1 of the final scoping report indicating all preliminary sensitivities identified during the scoping phase and Figure 9.6 for a cumulative map. It should be noted that the full extent of the development area has been considered within this final scoping report with the aim of determining the suitability from an environmental and social perspective and identifying the areas that should be avoided in the development planning. Within the identified development area, a facility layout detailing the proposed infrastructures will be defined for assessment in the EIA phase. The layout map will be prepared in accordance with the relevant requirement as stated.
	The location of sensitive environmental features on site e.g., CBAs, heritage sites, wetlands, drainage lines etc. that will be affected.		Please note that the proposed grid connection infrastructure will be submitted as a separate BA process
	<ul> <li>Buffer areas; and</li> <li>All "no-go" areas.</li> <li>The above map must be overlain with a sensitivity map and a cumulative map which shows neighbouring renewable energy developments and existing grid infrastructure.</li> <li>Google maps will not be accepted.</li> </ul> Public Participation Process		Please refer to Figure 1.1 and Figure 1.2 and Appendix K for the location of the proposed Kiara PV facilities.

No.	Comment	Raised by	Response
	Please ensure that all issues raised, and comments		A record of all the raised comments is appended to the final
	received on the draft SR from registered I&APs and		Scoping Report; Appendix C7.
	organs of state which have jurisdiction (including this		
	Department's Biodiversity Section:		
	BCAdmin@environment.gov.za ) in respect of the		All correspondence with various stakeholders is appended to the
	proposed activity are adequately addressed in the Final		final Scoping Report – <b>Appendix C5</b> is the Organs of State
	SR. Proof of correspondence with the various		correspondence and <b>Appendix C6</b> is the Key Stakeholders and
	stakeholders must be included in the Final SR. Should you		I&APs.
	be unable to obtain comments, proof must be		
	submitted to the Department of the attempts that were		
	made to obtain comments. The Public Participation		
	Process must be conducted in terms of the approved		
	public participation plan and Regulation 39, 40, 41, 42,		
	43 & 44 of the EIA Regulations 2014, as amended.		
	A comments and response trail report (C&R) must be		A record of all the comments received and reference engagement
	submitted with the final SR. The C&R report must		material is included in <b>Appendix C7</b> of the final Scoping Report.
	incorporate all historical comments (pre and post		
	submission of the draft SR) for this development. The C&R		
	report must be a separate document from the main		
	report and the format must be in the table format which		
	reflects the details of the I&APs and date of comments		
	received, actual comments received, and response		
	provided. Please ensure that comments made by I&APs		
	are comprehensively captured (copy verbatim if		
	required) and responded to clearly and fully. Please		
	note that a response such as "Noted" is not regarded as		
	an adequate response to I&AP's comments.		
	Specialist Assessments to be conducted in the EIA Phase		The identified specialist studies include a detailed description of the
	Specialist studies to be conducted must provide a		methodology followed as well as an indication of the location and
	detailed description of their methodology, as well as		description of the development and all other associated
	indicate the locations and descriptions of turbine		infrastructure.
	positions, and all other associated infrastructures that		

No.	Comment	Raised by	Response
	they have assessed and are recommending for		
	authorisations.		
	The specialist studies must also provide a detailed		All specialist reports compiled for the Final Scoping Report include a
	description of all limitations to their studies. All specialist		detailed description of the limitations of the studies. All specialist
	studies must be conducted in the right season and		studies have been conducted in the correct season.
	providing that as a limitation, will not be accepted.		
	Should the appointed specialists specify contradicting		No contradicting recommendations were provided by the
	recommendations, the EAP must clearly indicate the		specialists as part of the scoping process. This comment is noted and
	most reasonable recommendation and substantiate this		will be taken into consideration during the EIA Phase of the process.
	with defendable reasons; and were necessary, include		
	further expertise advice.		
	It is further brought to your attention that Procedures for		The specialist studies have been conducted in accordance with
	the Assessment and Minimum Criteria for Reporting on		Government Notice No. 320 of 20 March 2020 (i.e., "the protocols"),
	identified Environmental Themes in terms of Sections		and Government Notice No. 1150 of 30 October 2020.
	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. Please note further		
	that the protocols require the specialists' to be		
	registered with SACNASP.		
	Please include a table in the report, summarising the		Refer to <b>Chapter 7</b> , <b>table 7.2</b> for a table which summarizes the
	specialist studies required by the Department's		specialist studies required by the Department's Screening Tool and
	Screening Tool, a column indicating whether these		an indication of which studies were undertaken. Where studies
	studies were conducted or not, and a column with		have not been undertaken, a motivation has been provided.
	motivation for any studies not conducted. Please note		
	that if any of the specialists' studies and		
	requirements/protocols recommended in the		

No.	Comment	Raised by	Response
	Department's Screening Tool are not commissioned,		
	motivation for such must be provided in the report per		
	the requirements of the Protocols.		
	Cumulative Assessment to be conducted in the EIA Phase		A scoping level evaluation of potential cumulative impacts is
	Should there be any other similar projects within a 30km		provided in <b>Section 9.4</b> of the Final Scoping Report. Renewable
	radius of the proposed development site, the cumulative		energy facilities within a 30km radius of the proposed development
	impact assessment for all identified and assessed		have been identified as detailed in <b>Section 9.4</b> of the Scoping
	impacts must be refined to indicate the following:		Report. An assessment of potential cumulative impacts will be
	> Identified cumulative impacts must be clearly		undertaken during the EIA Phase of the process in accordance with
	defined, and where possible the size of the identified		these requirements.
	impact must be quantified and indicated, i.e.		
	hectares of cumulatively transformed land.		
	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.		
	> The cumulative impacts significance rating must also		
	inform the need and desirability of the proposed		
	development.		
	> A cumulative impact environmental statement on		
	whether the proposed development must proceed.		

No.	Comment	Raised by	Response
	Environmental Management Programme		Where required the generic Environmental Management
	The EMPr must include the following:		Programme, contemplated in Regulations 19(4) will be used and
	It is drawn to your attention that for <u>substation and</u>		submitted with the final report over and above the EMPr for the PV
	overhead electricity transmission and distribution		facility.
	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 Programme, contemplated in		
	Regulations 19(4) must be used and submitted with the		
	final report over and above the EMPr for the facility.		
	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.		
	General		
	You are further reminded to comply with Regulation 21(1) of		The Scoping Report has been subjected to a 30-day review period
	the NEMA EIA Regulations 2014, as amended, which states		and the final Scoping Report is submitted within the prescribed
	that:		timeframe of the Regulations.
	"If S&EIR must be applied to an application, the applicant		
	must, within 44 days of receipt of the application by the		The final Scoping Report complies with the requirements of
	competent authority, submit to the competent authority a		Appendix 2 and Regulation 21(1) of the EIA Regulations.
	scoping report which has been subjected to a public		
	participation process of at least 30 days and which reflects		The Applicant acknowledges that no activity may commence prior
	the incorporation of comments received, including any		to receipt of the Environmental Authorisation.
	comments of the competent authority"		

No.	Comment	Raised by	Response
	You are further reminded that the final SR to be submitted to		
	this Department must comply with all the requirements in		
	terms of the scope of assessment and content of Scoping		
	reports in accordance with Appendix 2 and Regulation 21(1)		
	of the EIA Regulations 2014, as amended.		
	Further note that in terms of Regulation 45 of the EIA		
	Regulations 2014, as amended, this application will lapse if		
	the applicant fails to meet any of the timeframes prescribed		
	in terms of these Regulations, unless an extension has been		
	granted in terms of Regulation 3(7).		
	You are hereby reminded of Section 24F of the National		
	Environmental Management Act, Act No. 107 of 1998, as		
	amended, that no activity may commence prior to an		
	Environmental Authorisation being granted by the		
	Department.		
2	Interim Comment	Elijah Katsetse	
		Heritage Officer	
	The SAHRA's APM Unit acknowledges receipt of the DSR and	and	
	Heritage Screener and the recommendations contained	Phillip Hine	
	therein. SAHRA supports the recommendations of the	Manager:	
	specialist and requests that the following is undertaken in	Archaeology,	
	terms of section 38(3) of the NHRA (25 of 1999):	Palaeontology and	
		Meteorites Unit	
	The specialist has recommended a field-based	SAHRA	
	archaeological impact assessment. A field-based		
	assessment of the impact to archaeological resources must	Letter: 28 July 2022	
	be conducted by a qualified archaeologist. The report must		
	comply with section 38(3) of the NHRA and the SAHRA 2006		
	Minimum Standards: Archaeological and Palaeontological		
	Component of Impact Assessments, and the 2012 Minimum		
	Standards: Archaeological Component of Heritage Impact		

No.	Comment	Raised by	Response
	Assessments. The Minimum Standards provides allowance for		
	a Letter of Recommendation for Exemption that can be		
	submitted by a qualified archaeologist should they deem it		
	Appropriate		
	The proposed development footprint is located in an area of		
	Very High sensitivity for palaeontological resources as per the		
	SAHRIS PalaeoSensitivity map. As such, a field based		
	Palaeontological Impact Assessment (PIA) is required to be		
	conducted as part of the EA process. The desktop PIA must		
	be compiled by a qualified palaeontologist and must		
	comply with the SAHRA 2012 Minimum Standards:		
	Palaeontological Components of Heritage Impact		
	Assessments.		
	Further comments will be issued upon receipt of the above		
	requested reports and the submission of the draft		
	EIA with appendices.		
	Should you have any further queries, please contact the		
	designated official using the case number quoted		
	above in the case header.		

No.	Comment	Raised by	Response
3.	The final Scoping Report (SR) and the Plan of Study for	Milicent Solomons	Noted. No further response is required.
	Environmental Impact Assessment dated August 2022 and		
	received by the Department on 05 August 2022, refer.	Department of	
		Forestry, Fisheries and	
	The Department has evaluated the submitted final SR and	the Environment (DFFE)	
	the Plan of Study for Environmental Impact Assessment dated		
	August 2022 and is satisfied that the documents comply with	Letter dated: 16	
	the minimum requirements of the Environmental Impact	September 2022	
	Assessment (EIA) Regulations, 2014, as amended. The FSR is		
	hereby accepted by the Department in terms of Regulation		
	22(a) of the EIA Regulations, 2014, as amended.		
	You may proceed with the environmental impact assessment process in accordance with the tasks contemplated in the Plan of Study for Environmental Impact Assessment as required in terms of the EIA Regulations, 2014, as amended.		
	In addition, the following amendments and additional information are required for the EIAr:		
	information die required for the LIAI.		
	(a) <u>Listed Activities</u>		The impacts of each of the listed activities and the associated
			mitigation measures have been provided and include in <b>Chapter 8</b>
	(i) The EIAr must provide an assessment of the		of the EIAr.
	impacts and mitigation measures for each		
	of the listed activities applied for.		The listed activities that have been listed in the application are the
	(ii) The listed activities represented in the EIAr,		same as the listed activities that have been included in Section 6.2
	and the application form must be the same and correct.		of the EIAr.
	(iii) The EIAr must assess the correct sub listed		The EIAr assess has assessed the correct sub listed activity for each

activity for each listed activity applied for.

listed activity being applied for in Section 6.2 of the EIAr.

#### (b) Public Participation

- Please ensure that comments from all relevant (i) stakeholders are submitted to the Department with the EIAr. These include but are not limited to the North West Department of Economic Development, Environment, Conservation and Tourism, the Department of Agriculture and Rural Development, the Department of Water and Sanitation (DWS), the North West Department of Agriculture and Rural Development, the North West Department of Public Works and Roads, the North West Department of Community Safety and Transport Management, the North West Provincial Heritage Resources Authority (NWPHRA), South African Heritage Resources Agency (SAHRA), the South African National Roads Agency Limited (SANRAL), Eskom, the Ditsobotla Local Municipality, the Ngaka Modiri Molema District Municipality, the Endangered Wildlife Trust (EWT), BirdLife SA, the South African Civil Aviation Authority, and the Department of Environment, Forestry and Fisheries: Directorate Biodiversity and Conservation.
- (ii) Please ensure that all issues raised, and comments received on the draft SR and draft EIAr from registered I&APs and organs of state which have jurisdiction (including this Department's Biodiversity Section: BCAdmin@environment.gov.za) in respect of the proposed activity are adequately addressed in the Final EIAr. Proof of correspondence with the various stakeholders must be included in the Final EIAr. Should you be

All comments received to date have been included within the Comments and Responses Report (Appendix C8). Where comments have not been obtained, proof that attempts were made to obtain comments have been included in Appendix C4 and Appendix C5.

The database detailing registered I&APs is included as Appendix C1 to the EIA Report.

Comments received during the 30-day review and comment period of the draft Scoping Report to date have been captured and addressed in the Comments and Responses Report attached as Appendix C8 to this EIA Report.

Comments received during the 30-day review and comment period of the draft EIA Report will be captured and addressed in the

- unable to obtain comments, proof must be submitted to the Department of the attempts that were made to obtain comments. The Public Participation Process must be conducted in terms of the approved public participation plan and Regulation 39, 40, 41, 42, 43 & 44 of the EIA Regulations 2014, as amended.
- (iii) A comments and response trail report (C&R) must be submitted with the final EIAr. The C&R report must incorporate all comments (pre and post submission of the draft EIAr) received for this development. The C&R report must be a separate document from the main report and the format must be in the table format which reflects the details of the I&APs and date of comments received, actual comments received, and response provided. Please ensure that comments made by I&APs are comprehensively captured (copy verbatim if required) and responded to clearly and fully. Please note that a response such as "Noted" is not regarded as an adequate response to I&APs comments.

#### (c) Layout & Sensitivity Maps

- (i) The EIAr must provide the four corner 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.
- (ii) The EIAr must provide the following:

Comments and Reponses Report (Appendix C89) to be submitted with the final EIA Report to the DFFE for decision-making. Proof of correspondence with the various stakeholders will be included in the final EIA Report in Appendix C4 and Appendix C5. Where comments have not been obtained, proof that attempts were made to obtain comments will be included in Appendix C4 and Appendix C5 of the final EIAr.

Comments received and issues raised from I&APs to date on the project have been arranged according to date received and not in categories, and comments from each submission have been responded to individually, as applicable (refer to Appendix C89).

Comments received to date have been included in Appendix C4 and C5 of the EIA Report.

Comments received during the 30-day review and comment period of the draft EIA Report will be captured and addressed in the Comments and Reponses Report (Appendix C89) to be submitted with the final EIA Report to the DFFE for decision-making. Proof of correspondence with the various stakeholders will be included in the final EIA Report in Appendix C4 and Appendix C5. Where comments have not been obtained, proof that attempts were made to obtain comments will be included in Appendix C4 and Appendix C5 of the final EIA Report.

All four corner corner coordinates points of the proposed development have been included in Section 1.2 of the EIAr.

A clear facility layout is included in this EIA Report as Figure 10.1. The layout includes all the infrastructure associated with the facility as required.

- Clear indication of the envisioned area for the proposed 120MW Kiara PV1 Solar Power Facility; i.e., placing of PV arrays and all associated infrastructure should be mapped at an appropriate scale.
- Clear description of all associated infrastructure (locations, lengths, widths and/or capacities). This description must include, but is not limited to the following:
- > Access and internal road infrastructure:
- ➤ All supporting onsite infrastructure such as laydown area, guard house and control room etc.
- > Infrastructures to be developed within watercourses;
- ➤ Powerlines: and
- ➤ All necessary details regarding all possible locations and sizes of the proposed on-site facility substation.
- (iii) A copy of the final preferred layout map. All available biodiversity information 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:
  - ➤ Permanent laydown area footprint;
  - ➤ Internal roads indicating width (construction period width and operation period width) and with numbered sections between the other site elements which they serve (to make commenting on sections possible)
  - ➤ Wetlands, drainage lines, rivers, stream and water crossing of roads and cables indicating the type of bridging structures that will be used;

- ➤ The location of sensitive environmental features on site e.g., CBAs, heritage sites, wetlands, drainage lines etc. that will be affected by the facility and its associated infrastructure;
- ➤ Powerlines:
- > Substation(s) and/or transformer(s) sites including their entire footprint;
- > Location of access and service roads:
- > PV arrays positions
- ➤ All existing infrastructure on the site, especially railway lines and roads;
- ➤ Buffer areas:
- > Buildings, including accommodation; and
- ➤ All "no-go" areas.
- (iv) An environmental sensitivity map indicating environmental sensitive areas and features identified during the assessment process.
- (v) A map combining the final layout map superimposed (overlain) on the environmental sensitivity map.

#### (d) Specialist assessments

- (i) The EAP must ensure that the terms of reference for all the identified specialist studies include the following:
  - A detailed description of the study's methodology; indication of the locations and descriptions of the development footprint, and all other associated infrastructures that they have assessed and are recommending for authorisations. Specialist assessments must be conducted in accordance with the Protocols.

A map showing the layout overlain on the identified environmental sensitivities is included in this EIA Report as Figure 10.2.

A detailed description of the methodology, location and descriptions of the development footprint and all associated infrastructure has been included in the Specialist Assessments. The Specialist studies have been conducted in accordance with the Protocols. The Specialist Assessments have been included as **Appendix D – I** of the EIAr.

All limitations associated with the specialist assessment have been included in the specialist studies included in the EIAr as **Appendix D** – **H**.

- > 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.
- > Should the specialist definition of 'no-go' area differ from the Departments definition; this must be clearly indicated. The specialist must also indicate the 'no-go' area's buffer if applicable.
- ➤ 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.
- ➤ Should a specialist recommend specific mitigation measures; these must be clearly indicated.
- (ii) Regarding cumulative impacts:
  - ➤ Clearly defined cumulative impacts and where possible the size of the identified impact must be quantified and indicated, i.e., hectares of cumulatively transformed land.
  - ➤ A detailed process flow 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.

The Department's definition of 'no-go' area is noted and has been considered within this EIA Report. The 'no-go' areas identified by the specialists have been considered by the developer when designing the facility layout.

The specialist's definition of 'no-go' area is the same as that of the Department and various 'no-go' areas, including their associated buffer areas, have been recommended by the specialists and have been considered by the developer when designing the facility layout.

All specialist studies attached to this EIA Report (refer to **Appendix D** – I) are final and provide detailed and practical mitigation measures and recommendations.

The mitigation measures proposed by the specialists are included in **Chapters 8** of the EIA Report, as well as the project EMPrs which are attached as **Appendix L** and **M** to the EIA Report.

Several renewable energy facilities within a 30km radius of the proposed development have been identified as <u>and are</u> detailed in **Chapter 9** of the EIAr.

An assessment of the potential cumulative impacts is included in  ${f Chapter~9}$  of the EIA Report as well as within the specialist reports included in  ${f Appendix~D~to~J}$ 

- ➤ Identified cumulative impacts associated with the proposed development must be rated with the significance rating methodology used in the process.
- ➤ The significance rating must also inform the need and desirability of the proposed development.
- ➤ A cumulative impact environmental statement on whether the proposed development must proceed.
- (iii) Should the appointed specialists specify contradicting recommendations, the EAP must clearly indicate the most reasonable recommendation and substantiate this with defendable reasons; and were necessary, include further expertise advice.
- (iv) Please be reminded that section 2(3) of NEMA requires developments to be socially, environmentally and economically sustainable, while section 2(4)(i) of NEMA requires the social, economic and environmental impacts of activities, including disadvantages and benefits, to be considered, assessed and evaluated.

#### (e) Environmental Management Programme (EMPr)

(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 EIA 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 Programmes (EMPr), contemplated in Regulations 19(4) must be used over and above the EMPr for the PV facility. Accordingly, there needs to be a generic EMPr for the on-site substation, a generic

The appointed specialists do not specify contradicting recommendations.

All specialist declarations of interest are completed in full and that they are signed and included as **Appendix O** to the EIAr.

The generic substation EMPr is included as **Appendix M** to the EIA Report. Section C of the EMPr includes specific mitigation measures identified in the EIA Report and specialist reports. There are no overhead power lines associated with the proposed project. The Electrical Grid Infrastructure for the project is assessed within a separate EIA process.

The mitigation measures provided by the specialist and incorporated into the EIAr have been included in the EMPr. The

- EMPr for the overhead powerline and a third, separate EMPr for the PV facility.
- (ii) Please ensure that the mitigation measures specified in the EIAr, and specialist reports are also incorporated into the EMPr. In addition, ensure that the EMPr complies with the content of the EMPr in terms of Appendix 4 of the EIA Regulations, 2014, as amended.
- (iii) Please also include in the EMPr, a recommended frequency for the auditing of compliance with the conditions of the EA and EMPr, and for the submission of such compliance reports to the competent authority.

(f) General

- (i) The EIAr must provide the technical details for the proposed facility in a table format as well as their description and/or dimensions.
- (ii) Details of the future plans for the site and infrastructure after decommissioning in 20-30 years and the possibility of upgrading the proposed infrastructure to more advanced technologies must be indicated.
- (iii) Confirmation of the availability of services (e.g., sewage, water etc. if required) must be included in the EIAr.
- (iv) Should a Water Use License be required, proof of application for a license needs to be submitted.

The applicant is hereby reminded to comply with the requirements of Regulation 45 of GN R982 of 04 December 2014, as amended, with regard to the time period allowed for complying with the requirements of the Regulations.

EMPr has been completed in accordance with Appendix 4 of the EIA Regulations, 2014, as amended.

A recommended frequency has been included in the EMPr.

The technical details of the project have been included in Section 2 of the Draft ElAr.

Refurbishment of the site with the reusing of as many viable parts as possible for power generation activities to continue for another 25 years.

The nearest drainage system is located is approximately 800m of the project site, therefore a water use license will not be applied for and the provision of proof of application is not applicable. Register a borehole for water provision, the sewage will be honeysucked and disposed at a municipal wastewater treatment plant.

You are hereby reminded of Section 24F of the National	d of Section 24F of the National
Environmental Management Act, Act No. 107 of 1998, as	ent Act, Act No. 107 of 1998, as
amended, that no activity may commence prior to an	rity may commence prior to an
environmental authorization being granted by the	ation being granted by the
Department.	

### 1.2 Key Stakeholders and Interested and Affected Parties (I&APs)

No.	Comment	Raised by	Response
1	No comments received		