Appendix C9 – Comments and Responses Report

OLIFANTSHOEK 132kV POWER LINE, NORTHERN CAPE PROVINCE

COMMENTS AND RESPONSES REPORT

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The Olifantshoek 132kV Power Line Basic Assessment (BA) Process was announced on Monday, 24 February 2020. The notification letter served to invite Interested and Affected Parties (I&APs) to register their interest in the project and to submit any comments / queries that they might have. All written comments received during the BA process have been included in the table below.

The Basic Assessment (BA) Report was made available for a 30-day review and comment period from **Thursday**, **30 July 2020** until **Monday**, **31 August 2020**. The Comments and Responses Report (C&RR) has been updated with comments received during the review and comment period and included in **Appendix C7** of the final Basic Assessment Report.

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 Focus Group Meetings held during the 30-day review period of the Basic Assessment Report have not been captured in this Comments and Responses Report. The notes of the meetings are attached as **Appendix C8**.

LIST OF ABBREVIATIONS / ACRONYMS

APM	Archaeology, Palaeontology and Meteorites Unit	BA	Basic Assessment
BAR	Basic Assessment Report	BGG	Burual Grounds and Graves Unit
C&RR	Comments and Responses Report	DEFF	Department of Environment, Forestry and Fisheries
DAEARD&LR	Department of Agriculture, Environmental Affairs, Rural	EAP	Environmental Assessment Practitioner
	Development and Land Reform		
EMPr	Environmental Management Programme	HMP	Heritage Management Plan
I&APs	Interested and Affected Parties	NR	Nature Reserve
SAHRAH	South African Heritage Resources Agency	SARAO	South African Road Astronomy Observatory
SAHRA	South African Heritage Resources Agency	SANRAL	South African National Roads Agency Ltd

1. COMMENTS RECEIVED ON THE BA REPORT

1.1. Organs of State

NO.	COMMENT	RAISED BY	RESPONSE
1.	SANRAL has the following comment:	Nicole Abrahams	The comment from SANRAL is acknowledged. The information
		Environmental	requirements have been forwarded to the applicant for their
	The parallel section of the 132kV powerline must be	Coordinator: Western	consideration. The application for statutory approval will be
	placed 60m away from the road reserve fence.	Region	submitted to SANRAL when the BA process is complete and the
		SANRAL	DEFF has issued a decision on the project.
	As the N14 is a super route the height of crossing powerline		
	must be at least 9m above ground level at the lowest point.	E-mail: 16 August 2020	
	Application for statutory approval must be submitted to SANRAL		
2.	The powerline route is proposed within the buffer zone of	Elsabe Swart	Prior to the undertaking of the Basic Assessment process, the
	the Bredenkamp Nature Reserve, where it crosses the Ga-	Scientific Manager:	applicant undertook a stakeholder meeting on Thursday, 7
	Mogara River (<5km). This is strongly opposed by this	Grade B	November 2019. This meeting was attended by representatives
	department. The proponent should therefor re-assess the	Research and	of the Northern Cape DAEARD&LR and DAFF. A copy of the
	line route so that it is located outside of the formally	Development Support	attendance register from the meeting is included in the Final BA
	declared protected area's buffer zone (>5km).	Unit	Report as Appendix N .
		DENC	The sim of the meeting was to indicate to the efficials the
		Letter: 26 August 2020	The aim of the meeting was to indicate to the officials the location of the grid connection corridor, which was routed
		Leffer. 20 August 2020	outside the Brook and Bredenkamp Nature Reserve based on
			previous objections received during a process conducted by
			Savannah Environmental on behalf of Eskom. In this previous
			process, the grid connection corridor traversed the properties
			which now comprise the Brooks and Bredenkamp Nature
			Reserve, which at the time was about to be promulgated by the
			Northern Cape DAEARD&LR. As a result, Sishen Iron Ore Mine
			lodged an appeal on the decision of the Department to
			authorise the power line citing that the power line was traversing

NO.	COMMENT	RAISED BY	RESPONSE
			an ecologically sensitive area and alternative corridors should be
			considered. The appeal was upheld by the Minister.
			Taking the above into consideration and the need for the power line to serve the current power shortages in the Olifantshoek area, a new grid connection corridor which avoids the Brooks and Bredenkamp Nature Reserve and routes along existing linear infrastructure in the area, was identified for assessment. This route is as suggested by EXM Advisory service on behalf of Sishen mine during the previous BA process. This is the route considered within the current process. No objection to this proposed route was raised at the meeting held in November 2019.
			Following receipt of the comments from the Northern Cape DAEARD&LR on the Basic Assessment Report, the project team engaged with officials from the DAEARD&LR as well as Sishen Iron Ore Mine to obtain specific information on the location of the said nature reserve buffer in relation to the proposed grid connection corridor, as well as details in terms of what development is permitted within this buffer area. Further, a meeting with Mr Dewald Badenhorst at DAEARD&LR (Deputy Director: Protected Areas) was requested but no response has been received to date. No information was available from the Department at the time of finalisation of this report. It has however been indicated by Werner Voigt (KIO SIS Environmental Management), that there is no defined buffer surrounding the nature reserve. The 5km is considered as a guideline. He did not provide an indication regarding any restrictions on development within this area.
			As the defined boundary of the buffer around the nature reserve and information on what development is permitted within the

NO.	COMMENT	RAISED BY	RESPONSE
			buffer is not available, it is not possible for the applicant to reassess the power line route so that it is located outside of this buffer zone. As the power line follows existing linear infrastructure, and the environmental impacts are considered to be acceptable (as determined through the current Basic Assessment process), and the fact that there is no direct impact on the nature reserve, the reasoning for the DAEARD&LR's objection to the proposed power line within the proposed corridor is unclear.
	The Brooks and Bredenkamp Nature Reserves and the impact of the powerline on it were not factored into the specialists' reports. In one instance for example, the specialist mentioned (Ecological Report) that the nearest formal protected area is Witsand NR, which is however not the case. Both the Avifaunal and Ecological specialist should revise their reports and factor in the impact of the line on the Brooks and Bredenkamp Nature Reserves.		The comment is acknowledged. The Ecological Impact Assessment (refer to Appendix D of the Final BA Report) concluded that the proposed Olifantshoek 132kV Power Line will have a limited impact on the habitat in the area due to the narrow linear nature of the development (spreading the impact over various habitat rather than restricting the impact to a large area within a singular habitat type), along with the fact that the proposed grid connection corridor, will for a large extent run parallel to already impact servitudes of existing linear infrastructure.
			The Avifauna Impact Assessment (refer to Appendix E of the Final BA Report) concluded that the proposed Olifantshoek 132kV Power Line will have a minimal impact on avifauna due to the extensive spatial requirements of the development, with the study area mostly being uniform in habitat composition as well as avifauna composition, with small variations occurring between the different micro-habitats. As a result, the proposed development is unlikely to have any long-term significant impact on avifauna species within the study area. The updates to these reports include a correction regarding the nearest formally protected area to the grid connection corridor.

NO.	COMMENT	RAISED BY	RESPONSE
	The maps in the Ecological and Avifaunal Reports proof difficult to read, the colours are not very distinct, the maps are too small, the text are too small to read, etc. We advise that the specialists revisit these maps and report content to make it more visually legible and concise.		The maps of both reports have been updated to make them more legible and concise. Refer to Appendix D and Appendix E of the Final BA Report for the updated maps.
	When applying for permits for the removal of protected species, a detailed walk-through report should be submitted with the applications.		The comment is acknowledged. Section 5.10 of the EMPr (refer to Appendix K of the Final BA Report) includes a mitigation measure which requires for relevant permits to be obtained by the applicant prior to the commencement of site clearance activities for the power line from the relevant Provincial and National authorities. Section 8.2 of the EMPr (refer to Appendix K of the Final BA Report) includes a mitigation measures which requires the applicant to submit a walk-through survey report to the Department with the applications for the permits required for the translocation / destruction of listed and protected plant species present within the grid connection corridor as well as the servitude of the Olifantshoek 132kV Power Line.
3.	 i. Please ensure that all relevant listed activities are applied for, are specific and that it can be linked to the development activity or infrastructure as described in the project description. It is noted that you have applied for Activity 14 of listing notice 1 (GN R 983, as amended) which includes the storage of dangerous goods. Please provide a description of the dangerous good involved in this case. ii. If the activities applied for in the application form 	Constance Musemburi Case Officer DEFF Letter: 31 August 2020	All listed activities applied for are relevant for the proposed construction and operation of the Olifantshoek 132kV Power Line. Section 3.5.1 of the Final BA Report has been updated to include a description of the dangerous goods that will be required for the project life cycle of the Olifantshoek 132kV Power Line. Furthermore, an amended Application Form for Environmental Authorisation has been submitted with the Final BA Report to the Department and includes a description of the dangerous goods and substances that will be required for the proposed Olifantshoek 132KV Power Line. The Listed Activities applied for in the Application Form do not
	differ from those mentioned in the final BAR, an amended application form must be submitted. Please note that the Department's application form template has been amended and can be		differ from those mentioned in section 3.5.1 of the Final BA Report, however the description of the applicability of the listed activities applied for with regards to the storage of dangerous goods has

NO.	COMMENT	RAISED BY	RESPONSE
	downloaded from the following link		been updated in accordance with the comments submitted by
	hftps://www.environment.gov.za/documentslforms.		the DEFF (comment above).
	iii. The Environmental Assessment Practitioner (EAP)		A description of the applicability of each Listed Activity that is
	must ensure that an adequate motivation on the		triggered by the proposed development of the Olifantshoek
	applicability of each listed activity that triggers the		132kV Power Line is included in section 3.5.1 of the Final BA
	proposed development is provided. The		Report. It must be noted that the substation does not form part
	applicability of each activity against the actual		of the application for authorisation. This substation was
	threshold for the proposed development must be		authorised under a previous application process.
	verified. The Final BAR must be clear on the total		
	voltage output for the substation.		
	iv. Please ensure that all issues raised and comments		The C&RR containing all comments received, including those
	received during the circulation of the BAR from		received from the DEFF, and responses provided by the project
	registered I&APs and organs of state which have		team, is included in Appendix C9 of the Final BA Report. Meeting
	jurisdiction in respect of the proposed activity are		minutes for the record of the Focus Group Meetings held are
	adequately addressed in the final BAR, (including		included in the Final BA Report as Appendix C8 .
	comments from this Department's Biodiversity		
	Section), Proof of correspondence with the various		A summary of the issues and comments received during the
	stakeholders must be included in the final BAR.		circulation of the BA Report, including those from Organs of State
	Should you be unable to obtain comments, proof of		have been addressed in section 3.2.2 of the Final BA Report.
	the attempts that were made to obtain comments		
	must be submitted to the Department. The Public		The Public Participation Process has been conducted in terms of
	Participation Process must be conducted in terms of		Regulation 39, 40, 41, 42, 43 & 44 of the EIA Regulations 2014, as
	Regulation 39, 40, 41, 42, 43 & 44 of the EIA		amended (GNR 326), as well as in accordance with the
	Regulations 2014.		approved Public Participation Plan. The approved Public
			Participation Plan is included in the Final BA Report as Appendix
			C1.
			The BA Report was made available for a 30-day review and
			comment period from Thursday , 30 July 2020 until Monday , 31 August 2020 . As per the approved Public Participation Plan, the
			availability of the BA Report was:
			availability of the barkeport was.

NO.	COMMENT	RAISED BY	RESPONSE
			 Advertised in the Kuruman Bulletin on 28 July 2020 (tear sheet included in Appendix C3 of the Final BA Report). Announced on Kurara FM (98.9 MHz), the local community radio station on 30 July 2020 at the commencement of the 30-day review and comment period. Further Radio Live Read segments were undertaken at Kurara FM as a reminder of the availability of the review and comment period of the BA Report on 6 August 2020, 13 August 2020 and 28 August 2020. A schedule of the Live Read segments has been included in Appendix C3 of the Final BA Report. A copy of the Radio Live Read recording was sent to the Case Officer on 16 September 2020 and the proof of correspondence has been included in Appendix B of the Final BA Report. The Department of Agriculture, Environmental Affairs, Rural Development and Land Reform (previously the DENC), as the commenting authority, and relevant Organs of State were notified that the BA Report can be downloaded from Savannah Environmental's website and could also be sent via other file transfer services (i.e. We Transfer, Dropbox, etc.
			or on CD), on request.
	v. A Comments and Response (C&R) report must be submitted with the final BAR. The C&R report must incorporate all comments received for this development. Please note that a response such as "Noted" is not regarded as an adequate response to I&APs' comments.		The C&RR containing all comments received, including those received from the DEFF, and responses provided by the project team, is included in Appendix C9 of the Final BA Report. Meeting minutes for the record of the Focus Group Meetings held are included in the Final BA Report as Appendix C8 .
	vi. Please ensure that a description of all identified alternatives for the proposed activity that are feasible and reasonable, including the advantages and disadvantages that the proposed activity or alternatives will have on the environment and on		Chapter 2 and Section 2.3 of the Final BA Report includes a description of the location, design and technology alternatives considered for the Olifantshoek 132kV Power Line.

NO.	COMMENT	RAISED BY	RESPONSE
	the community that may be affected by the activity as per Appendix 1 (2)3) and 3 (1) (h) (i) of GN R.982 of 2014. Alternatively, you should submit written proof of an investigation and motivation if no reasonable or feasible alternatives exist in terms of Appendix 1.		
	vii. The final BAR must provide an assessment of the impacts and mitigation measures for each of the listed activities applied for.		Chapter 5 of the Final BA Report includes an assessment of the impacts associated with the proposed construction and operation of the Olifantshoek 132kV Power Line (including the impacts anticipated as a result of the Listed Activities applied for) as well as the recommended mitigation measures.
	viii. Cumulative impacts of similar type of developments in the area must form part of the studies that must be assessed as part of the final BAR process.		A cumulative impact assessment of the project together with other power line projects proposed within a radius of 30km from the assessed grid connection corridor of the Olifantshoek 132kV Power Line is included in Chapter 6 of the Final BA Report.
	 ix. In terms of Appendix 1 of the EIA Regulations, 2014, the report must include an undertaking under oath or affirmation by the EAP in relation to: the correctness of the information provided in the reports; the inclusion of comments and inputs from stakeholders and I&APs the inclusion of inputs and recommendations from the specialist reports where relevant; any information provided by the EAP to interested and affected parties; and responses by the EAP to comments or inputs made by interested or affected parties. 		An undertaking under oath or affirmation by the EAP as required in terms of Appendix 1 of the EIA Regulations, 2014 (as amended) is included in the Final BA Report as Appendix L .
	x. In terms of Appendix 1 (3) (1) (a) of the EIA Regulations 2014, the details of (i) the EAP who prepared the report; and		The details of the EAP who prepared the BA Report as well as their expertise as an EAP in undertaking SEIR processes is included in Chapter 1, Section 1.4 of the Final BA Report. In addition,

NO.	COMMENT	RAISED BY	RESPONSE
	(ii) the expertise of the EAP to carry out Scoping		Appendix A of the Final BA Report includes curricula vitae of the
	and Environmental Impact assessment		EAP as well as the EIA Project Team.
	procedures; must be submitted.		
	xi. You are further reminded that the final BAR to be		The Final BA Report submitted to the Department for decision-
	submitted to this Department must comply with all		making complies with Appendix 1 of the EIA Regulations, 2014 (as
	the requirements in terms of the scope of		amended).
	assessment and content of BAR in accordance with		
	Appendix 1 of the EIA Regulations, 2014.		
	xii. Further note that in terms of Regulation 45 of the EIA		The report has been submitted in terms of the timeframes
	Regulations, 2014, this application will lapse if the		applicable to a Basic Assessment process stipulated within the
	applicant fails to meet any of the timeframes		EIA Regulations.
	prescribed in terms of the these Regulations, unless		
	an extension has been granted in terms of		Savannah Environmental has submitted the Final BA Report as
	Regulation 3(7). Please submit a CD together with		per Government Notice 650 dated 05 June 2020, Annexure 2
	the final BAR.		which stipulates that reports are to be submitted in electronic
			format via an electronic file transfer mechanism on
			https://sfiler.environment.gov.za:8443.
	Please also ensure that the final BAR includes the period		The period for which the EA is required for the Olifantshoek 132kV
	for which the Environmental Authorisation is required and		Power Line is included in section 7.6 of the Final BA Report.
	the date on which the activity will be concluded as per		
	Appendix 1(3)(1)(q) of the NEMA EIA Regulations, 2014, as amended.		
	You are further reminded to comply with Regulation		The project complies with Regulation 19(1)(a), as the Final BA
	19(1)(a) of the NEMA EIA Regulations, 2014, as amended,		Report has been submitted to the Competent Authority within a
	which states that: "Where basic assessment must be		period of 90 days of submitting the Application for an
	applied to an application, the applicant must, within 90		Environmental Authorisation. The BA Report, which culminated
	days of receipt of the application by the competent		into the Final BA Report was subject to a Public Participation
	authority, submit to the competent authority -		Process for 30 Days and includes and responds to comments
	(a) a basic assessment report, inclusive of specialist		received, including comments from the Competent Authority.
	reports, an EMPr, and where applicable a closure plan,		
	which have been subjected to a public participation		
	process of at least 30 days and which reflects the		

NO.	COMMENT	RAISED BY	RESPONSE
	incorporation of comments received, including any		
	comments of the competent authority."		
	Should there be significant changes or new information		No significant changes or new information has been included in
	that has been added to the BAR or EMPr which changes		the Final BA Report submitted to the Competent Authority for
	or information was not contained in the reports or plans		decision-making. As a result, compliance of the project with
	consulted on during the initial public participation process,		Regulation 19(b) of the EIA Regulations, 2014 (as amended) is not
	you are required to comply with Regulation 19(b) of the		applicable.
	NEMA EA 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		
	basic assessment report, inclusive of specialist reports an		
	EMPr, and where applicable, a closure plan, 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 basic assessment report or EMPr or, where		
	applicable, a closure plan, which changes or information		
	was not contained in the reports or plans consulted on		
	during the initial public participation process		
	contemplated in sub-regulation (1)(a) and that the		
	revised reports or, EMPr or, where applicable, a closure		
	plan will be subjected to another public participation		
	process of at least 30 days".		
	Should you fail to meet any of the timeframes stipulated in		It is noted that should the prescribed timeframes in terms of
	Regulation 19 of the NEMA EIA Regulations, 2014 as		Regulation 19 not be met, the Application for Environmental
	amended, your application will lapse.		Authorisation will lapse, and a new Application will have to be
			lodged.
	You are hereby reminded of Section 24F of the National		The comment from the Department is acknowledged. The
	Environmental Management Act, Act No. 107 of 1998, as		activities associated with the construction and operation of the
	amended, that no activity may commence prior to an		Olifantshoek 132kV Power Line will not commence until the
			Minister of DEFF has issued a decision for the proposed project.

NO.	COMMENT	RAISED BY	RESPONSE
	Environmental Authorisation being granted by the		The project will therefore be compliant with Section 24F(1)(a) of
	Department.		NEMA (Act No. 107 of 1998) of 1998.
4.	The following recommendation must be considered in	Mmatlala Rabothata	Section 8.2 of the EMPr (refer to Appendix K of the Final BA
	the final report:	Case Officer	Report) includes a condition that requires the Applicant to
	Pre-construction walk-through of the final power line	DEFF: Biodiversity	undertake a pre-construction survey of the final power line prior
	route/corridor to locate species of conservation	Conservation	to the commencement of the construction activities, as well as
	concern that can be translocated or avoided must	Directorate	the submission of permits to the Northern Cape DAEARD&LR for
	be undertaken prior to the commencement of the		the translocation of species of conservation concern.
	construction phase;	Letter: 31 August 2020	
	Permits from relevant authorities must be obtained		
	prior commencement of any construction activities		
	for the removal or disturbance of any TOPs, Red Data		
	listed or Provincially protected species;		
	Sensitive habitats in close proximity to the		All areas considered to be of a high environmental sensitive have
	development footprint must be avoided or		been considered as no-go areas in the Final BA Report. Section
	demarcated as No-Go area i.e. depression wetlands;		7.6 of the Final BA Report includes a condition for the Applicant
			not to infringe on any areas of high environmental sensitivity.
	A rehabilitation plan that guides planting and seeding		The rehabilitation and Alien and Invasive Plant Management
	with indigenous plants must be developed; and		Plans for the project will be compiled prior to the undertaking of
	An Alien and Invasive Plant Management Plan must		the construction activities for the project.
	be developed in order to reduce the establishment		
	and spread of alien plant species within the		
	development footprint.	NI de la desentita de la constanta de la const	The control of the CANDA and be desired as the control of the CANDA
5.	The following comments are made as a requirement in	Natasha Higgitt	The comments from SAHRA are hereby acknowledged.
	terms of section 3(4) of the NEMA Regulations and section	Heritage Officer	
	38(8) of the NHRA in the format provided in section 38(4)	SAHRA	
	of the NHRA and must be included in the Final BAR and	and Dhillin Llin a	
	EMPr:	Phillip Hine	
	38(4)a – The SAHRA Archaeology, Palaeontology and	Manager: Archaeology,	
		Palaeontology and	
	Meteorites (APM) Unit has no objections to the	Meteorites Unit	
	proposed development;	Melecilles IIIII	

NO.	COMMENT	RAISED BY	RESPONSE
	38(4)b – The recommendations of the specialists are	SAHRA	Section 7.6 of the Final BA Report as well section 8.5 of the EMPr
	supported and must be adhered to. Additional further		(refer to Appendix K of the Final BA Report) include the
	additional specific conditions are provided for the	Letter: 08 September	recommendations of the specialists which must be adhered to
	development as follows:	2020	by the Applicant for the project life cycle of the proposed
			development.
	A 30 m buffer must be adhered to around site MRR001.		Section 7.6 of the Final BA Report and section 8.5 of the EMPr
	Should this not be possible, a permit in terms of section		(refer to Appendix K of the Final BA Report) includes a condition
	34 of the NHRA must be applied from the Northern		requiring the Applicant to implement the 30m around the site
	Cape Provincial Heritage Resources Authority;		MRR001, as well as the fact that a permit should be applied from
			the Northern Cape Provincial Heritage Resources Authority
			should it not be possible to avoid this site.
	A Heritage Management Plan (HMP) must be		Section 7.6 of the Final BA Report as well as section 8.5 of the EMPr
	developed and provided as part of the EMPr in order		(refer to Appendix K of the Final BA Report) include the condition
	to provide details on the management of the heritage		for the undertaking of the Heritage Management Plan prior to
	resources that will remain in-situ during the		the commencement of the construction phase of the project.
	construction, operational and decommissioning		
	phases of the project i.e. provision of no-go buffers,		
	protocols for contractors to report any incidents,		
	monitoring reports and schedules. This HMP must be		
	submitted to SAHRA prior to construction		
	A site inspection schedule for the proposed		Section 7.6 of the Final BA Report and section 8.5 of the EMPr
	palaeontological field scoping visit be included as		(refer to Appendix K of the Final BA Report) include a condition
	part of the EMPr and EA conditions. This scoping visit		for the Applicant to appoint a professional palaeontologist as
	must be conducted by a professional palaeontologist		well as compile a report from the results of the site visit must be
	and a report of the results of the visit must be		submitted to SAHRA for review and comment prior to the
	submitted to SAHRA prior to construction		commencement of the construction phase.
	commencing for review and comment. No		
	construction may commence without comments from		
	SAHRA in this regard;		
	• 38(4)c(i) – If any evidence of archaeological sites or		Section 8.5 of the EMPr (refer to Appendix K of the Final BA
	remains (e.g. remnants of stone-made structures,		Report) includes a measure which requires that if any
	indigenous ceramics, bones, stone artefacts, ostrich		archaeological sites or human burials are found or uncovered,

NO.	COMMENT	RAISED BY	RESPONSE
	eggshell fragments, charcoal and ash concentrations), fossils or other categories of heritage resources are found during the proposed development, SAHRA APM Unit (Natasha Higgitt/Phillip Hine 021 462 5402) must be alerted as per section 35(3) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;		construction should cease and these finds must be reported to the APM Unit or the SAHRA BBG Unit.
	38(4)c(ii) – If unmarked human burials are uncovered, the SAHRA Burial Grounds and Graves (BGG) Unit (Thingahangwi Tshivhase/Mimi Seetelo 012 320 8490), must be alerted immediately as per section 36(6) of the NHRA. Non-compliance with section of the NHRA is an offense in terms of section 51(1)e of the NHRA and item 5 of the Schedule;		
	• 38(4)d – See section 51(1) of the NHRA;		The Applicant has been made aware of the implications should the NHRA (Act No. 25 of 1999) of 1999 be contravened during the project lifecycle.
	38(4)e – The following conditions apply with regards to the appointment of specialists: i) If heritage resources are uncovered during the course of the development, a professional archaeologist or palaeontologist, depending on the nature of the finds, must be contracted as soon as possible to inspect the heritage resource. If the newly discovered heritage resources prove to be of archaeological or palaeontological significance, a Phase 2 rescue operation may be required subject to permits issued by SAHRA;		Section 8.5 of the EMPr (refer to Appendix K of the Final BA Report) includes a requirement for the appointment of a professional archaeologist or palaeontologist depending on the nature of the finds as soon as possible.
	As the BAR has been finalised without a Final Comment from SAHRA, this comment must be forwarded directly to the competent authority for their consideration in the decision-making process as per		The Final BAR has not been submitted to the DEFF prior to receipt of SAHRA's final comments on the Draft BAR and the Final Comments dated 08 September 2020 is included in the C&RR of the Final BAR.

NO.	COMMENT	RAISED BY	RESPONSE
	section 38(8) of the NHRA. Proof of the delivery and		
	receipt thereof must be uploaded to the SAHRIS case		The Final Comments dated 08 September 2020 is included in
	for record purposes;		Appendix C7 of the Final BAR.
			SAHRA will be notified via SAHRIS, Case ID 15395, that the Final
			BAR, inclusive of their Final Comments, has been submitted to the
			DEFF for decision making.
	The Final BAR and EMPr must be submitted to SAHRA		The Final BAR and update EMPr will be uploaded onto SAHRIS
	for record purposes;		Case ID 15395, and the status will be changed / updated to
			SUBMITTED.
	The decision regarding the EA Application must be		The decision on the EA application will be submitted to SAHRA on
	communicated to SAHRA and uploaded to the		the SAHRIS platform within 14 days from issuance by DEFF.
	SAHRIS Case application.		

1.2. Key Stakeholders

NO.	COMMENT	RAISED BY	RESPONSE
1.	After reviewing the BAR for the proposed Olifantshoek	Hannes Hager	The comment from Anglo American (Kumba Mine) is hereby
	Eskom power line, we acknowledge the fact that Eskom	Environmental Officer	acknowledged.
	has indicated to take the proposed route (green line)	Anglo American	
	suggested by EXM Advisory service on behalf of Sishen	(Kumba Mine)	
	mine, during the appeal process of the previous 2017 BAR.		
		E-mail: 02 September	
	With this in mind we confirm that we do not have any	2020	
	further objections towards the information in the report. I		
	hope the project will run smoothly going forward.		
	Thank you for involving us in the public participation		
	process.		
	Map as included in email is included in Appendix C6 of		
	the final BAR		
2.	Hi Reuben,	Werner Voigt	The comment from Sishen Mine is hereby acknowledged.

NO.	COMMENT	RAISED BY	RESPONSE
		Section Manger – Land	
	See responses in red.	Management	
	Regards	Anglo American	
		(Sishen Mine)	
	1. There is not a defined buffer with a specific. The		
	5km is a guideline.	Email: 09 September	
	2. There is no fixed plan to extend that Nature	2020	
	Reserve at this stage. This might change in the		
	future.		
	3. The power line will be entirely outside the reserve		
	and to the south. We do not foresee that it will		
	impact on the Nature Reserve in this location.		

1.3. Registration and Request for Release Code

NO.	COMMENT	RAISED BY	RESPONSE
1.	Our telephone conversation of today 4 August 2020 has	Martietjie	Information provided regarding Elephant Rock Inn services was
	reference.	Elephant Rock Inn	acknowledged and the information provided has been
			forwarded to the applicant for reference purposes. Proof of e-
	Elephant Rock Inn is situated in Olifantshoek within approximately 1km from the electrical substation.	E-mail: 05 August 2020	mail included in Appendix C6 of the Final BA Report.
	We offer accommodation in the form of en-suite air conditioned rooms with tv and bar fridge. We also offer self catering units for those who prefer to cook their own meals and patrons can choose between 3 bedroom (sleeps 8) and 2 bedroom (sleeps 4) units.		

NO.	COMMENT	RAISED BY	RESPONSE
	All meals are available by prior arrangement and include		
	breakfast/breakfast packs, lunch/lunch packs, and		
	dinner.		
	The property also boasts a pool where guests can relax		
	during the hot summer months as well as braai facilities.		

2. COMMENTS RECEIVED PRIOR TO THE COMMENCEMENT OF THE 30-DAY COMMENT AND REVIEW PERIOD OF THE BA REPORT

1.4. Organs of State

NO.	COMMENT	RAISED BY	RESPONSE
6.	This serves as a notice of receipt and confirms that your	B de Lange	The receipt of the BA Report is acknowledged. Future BA Reports
	application has been captured in our electronic	pp Director: Land Use	within the jurisdiction of the Department will be submitted via the
	AgriLand tracking and management system. It is	and Soil Management	AgriLand Application Facility as recommended in the comments.
	strongly recommended that you use the on-line		
	AgriLand application facility in future.	Letter: 09 June 2020	
	Please use the following reference number in all		
	enquiries:		
	AGRILAND REFERENCE NUMBER: 2020_06_0007		

1.5. Key Stakeholders

NO.	COMMENT	RAISED BY	RESPONSE
3.	Please send me a kml file indicating the proposed	Samantha de la	The .KML file was submitted via email on 27 February 2020. Proof of
	powerline corridor / route.	Fontaine	e-mail is included in Appendix C5 .
		Production Scientist	
		Grade A: District	
		Ecologist	
		DENC	

NO.	COMMENT	RAISED BY	RESPONSE
		E-mail: 27 February 2020	
4.	The high voltage transmission line causes radiated electromagnetic emissions of the magnitude that depends on the characteristics of the conductor itself. Our interest in the project is on the emissions that will be radiated by the proposed line and its impact on the SKA. We, therefore, require detailed specification of the line as well as the vector file showing the line path between the two substations.	Selaelo Matlhane Spectrum and Telecoms Manager SARAO Registration & Comment form: 20 March 2020	The detailed specifications of the power line and the placement of the power line towers within the grid connection corridor assessed as part of the BA process has not been defined at this stage of the process. Placement of the power line infrastructure within the corridor and the final design thereof will only become available following the completion of the BA process and the decision on the Application for Environmental Authorisation.
		20	The information requirements have been submitted to the applicant who will further consult SARAO on this matter once the information becomes available.
5.	With reference to your above-mentioned application, I hereby inform you that our Client (Openserve) approves the proposed work indicated on your drawings in terms Section 29 of the Electronic Communications Act 36 of 2005 as amended.	Ben Roestof Mvelaphanda Trading On behalf of OpenServe (Telkom Technical service provider)	The approval of the proposed development is acknowledged. As requested, the proponent will notify the Open Serve office should there be a change to the proposed grid connection corridor for the proposed development.
	Any changes/deviations from the original planning during or prior to construction must immediately be communicated to this office.	Letter: 04 May 2020	
6.	Approval is granted, subject to the following conditions, as per attached drawings supplied, Our Client (Openserve)'s infrastructure is affected by this proposal and the route is highlighted in GREEN on attached sketch as accurately as possible. We did our utmost to ensure that we indicate our route as accurate as possible and should you discover any of our cables that is not on the sketch please stop and contact us immediately to arrange a site meeting. In the event that our cables are exposed and damaged/stolen by a third party the damages will be repaired at the		The requirements provided by OpenServe for the approval of the Olifantshoek 132kV Power Line are noted and have been submitted to the applicant for consideration on Tuesday, 28 July. The need to comply with the requirements has been included and covered in Section 8.1 of the EMPr (Appendix K of the BA Report).

NO.	COMMENT	RAISED BY		RESPONSE
	customer's account. Please make use of pilot holes in			
	order not too damage our infrastructure. Therefore any			
	damages occurred during construction of work will be			
	repaired at the customer's account.		1	I
7.	As important cables are affected, Mr Vivian			
	Groenewald must be contacted at 054 338 6501/ 081		Į	
	362 6738 two weeks prior of commencement on		l	
	construction work. It would be appreciated if this office		l	
	can be notified within 30 days on completion of			
	construction work. Confirmation is required on		l	
	completion of construction as per agreed		1	I
	requirements.			
8.	Paragraph 2.4.1 of the Code of Practice stipulates the			
	minimum acceptable horizontal separation between			
	power and the communication lines and where this			
	cannot be met, the design of the power line is also			
	stipulated. This could apply between the attached			
	plans and these requirements should strictly be			
	adhered to.			
9.	In cases where an underground power cable will run			
	parallel with an existing underground communication			
	cable, a separation as great as possible should be			
	maintained with a minimum separation of 600mm.			
	Should the separation be less than 600mm and the			
	power cable are not enclosed in a suitable pipe, a			
	concrete slab must be provided immediately above			
	the power cable for the length of parallelism. If the			
	separation is less than 300mm, additional protection is			
	required by placing concrete slabs between our Client			
	(Openserve) cables/pipes and the power cables.			
10.	Underground Crossings - At the points where our			
	Client (Openserve)'s existing underground		١	

NO.	COMMENT	RAISED BY	RESPONSE
	communication cable will be crossed by an		
	underground cable, the latter should be laid a		
	depth of at least 300mm below the communication		
	cable — normally laid at a depth of 600mm. If the		
	power cable is not enclosed in a suitable pipe,		
	protection in the form of a concrete slab should be		
	provided immediately above the power cable for a		
	minimum of 2 (Two) metres on either side of crossing.		
11.	Calculations have shown that an earth fault on the		
	high voltage Power lines will induce excessive low		
	frequency induction into the Communication lines.		
	As a result of this, the cost to deviate / alter the		
	communication lines to prevent this induction will		
	be for the power provider.		
12.	Aerial Plant - At points of crossing, the overhead		
	power lines should cross above the		
	communications lines in accordance with and		
	clearances stipulated in the Occupational Health		
	and safety Act no 85 of 1993, Machinery regulations		
	20 — Crossings, and Electrical machinery		
	Regulations 15 — Clearance 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 Electronic Communication Act 36 of		
	2005.		
13.	At points of crossing, the overhead power line		
	should cross over the overhead communication		
	lines with a minimum vertical separation of 0.6		
	meters.		
14.	In order to minimize noise induction into the		
	telecommunication systems, the angle of crossing		
	between the overhead power line and all		

NO.	COMMENT	RAISED BY	RESPONSE
	communication lines, should be as near to a right		
	angle as possible — the following deviation from		
	the right angle being permitted at:		
	Power voltage of lower than 48 kV - 45		
	degrees		
	Approved on condition that, should it later be		
	found necessary to deviate the existing		
	communication line due to existing noise		
	interference or any other reason whatsoever, the		
	cost of such remedial action shall be repayable.		
15.	Relocations of our Client's (Openserve) plant will be		
	done at customer's request and will be a repayable		
	project.		
16.	Please notify the office within 21 working days from		
	date of this letter of acceptance and if any		
	alternative proposal is available of if a recoverable		
	work should commence, the liaison officer is		
	Lehlohonolo Roestof at tel. no. 051 — 401 6256 .		
17.	On completion of this project please certify that all		
	requirements as stipulated in this letter have been		
	met. Please note that should any of our Client		
	(Openserve) infrastructure has to be relocated or		
	altered as a result of your activities the cost for such		
	alterations or relocations will be for your account in		
	terms of section 25 of the Electronic		
	Communications Act.	 -	
18.	Should our Client (Openserve) infrastructure be		
	damaged while work is undertaken, kindly call the		
	Toll free number 0800203951 immediately.		
	All of our Client (Openserve) rights remain reserved.		

NO.	COMMENT	RAISED BY	RESPONSE
	Mr Vivian Groenewald must be contacted at 054		
	338 6501/ 081 362 6738 TWO (2) weeks before any		
	commencement of work.		
	Note: The correspondence received included a		
	map indicating OpenServe's overhead cables.		
	Map included in Appendix C5		

1.6. Interested and Affected Parties

NO.	COMMENT	RAISED BY	RESPONSE
1.	Power of Attorney to manage and handle all affairs	George Smit	Power of Attorney acknowledged, and the documents submitted
	relating to the property.	Power of Attorney:	is included in Appendix C6 of the Final BA Report.
2.	Main concern is the procedure to be followed when	Landowner Ollie Smith	Eskom in their landowner specific servitude includes requirements
	entering and exiting the property. Please forward the		for site access with respective landowners as part of the servitude
	procedure to e-mail provided.	Registration &	negotiation process.
3.	The unresolved matter regarding Eskom Holdings SOC	Comment Form: 05-03-	The unresolved matter regarding the Eskom main transmission line
	Ltd's main transmission power line traversing their	2020	falls outside of the scope of this project and should be taken up
	property was brought under the project team's		with the relevant party to be resolved (i.e. Eskom).
	attention by e-mail correspondence between the		
	parties.		Email correspondence will be sent to John Geeringh and Wimpie
			Henning at Eskom to bring the matter to their attention. Proof of
			correspondence with Eskom regarding this matter has been
			included in the Final BA Report as Appendix C6 .
4.	Only Eskom marked locks to be used on Eskom gates	E-mail: 03 April 2020	The requirement is acknowledged and will be communicated to
	entering and leaving property.		the Contractor by the applicant prior to the undertaking of the
			construction activities for the power line.
5.	Request that Eskom's procedures regarding locks and		The requirement is acknowledged and will be communicated to
	the locking of gates be followed.		the Contractor by the applicant prior to the undertaking of the
			construction activities for the power line.
6.	It is believed that the Project Manager appointed for		This information has been submitted to the applicant for their
	the construction of the power line will contact me		consideration.
	before construction commence.		

NO.	COMMENT	RAISED BY	RESPONSE
7.	The construction of this proposed powerline must be		This requirement is acknowledged. The proposed Olifantshoek
	constructed within the existing servitude.		132kV Power Line will require a 31m wide servitude. For the
			purposes of the BA process, it is too early to confirm within the
			process whether the power line will be constructed within an
			existing open servitude or a new servitude application will be
			lodged with the Surveyor General's Office. This information has
			however been forwarded to the applicant for their consideration.
8.	Please send us the map in a different format as we	Eureka Croucamp	The locality map in .PDF format was submitted via e-mail on 03
	cannot open the .KMZ file.	Manager: The Ranch	March 2020. Proof of e-mail included is in Appendix C6 of the Final
		Overnight Chalets	BA Report.
		E-mail: 03 May 2020	
9.	Send through all related studies and reports linked to	Werner Voigt	The I&AP was registered on the project database and received
	this project.	Section Manager:	the notification letter via email regarding the availability of the
		Sishen Mine	report on the Savannah Environmental Website prior to the
		Sishen Mine-Kumba	commencement of the 30-day review and comment period.
		Iron Ore	
		Registration and	
		comment form:	
		16 March 2020	

1.7. Registration and Request for Release Code

NO.	COMMENT	RAISED BY	RESPONSE
2.	Please register Ollie Smith.	George Smit	Mr Ollie Smith has been registered on the project database as an
			affected landowner.