

Stephan Jacobs

From: Samkelisiwe Dlamini <SDlamini@environment.gov.za>
Sent: Monday, 16 November 2020 9:27 AM
To: Stephan Jacobs
Cc: Masina Litsoane
Subject: RE: 2020-10-0032

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Stephan

THE PUBLIC PARTICIPATION PLAN FOR PART 2 EA AMENDMENT FOR THE PROPOSED DEVELOPMENT OF 325MW KUSUSBERG WEF and received on the 03 November 2020 refers.

The Department has evaluated the Public Participation Plan which is submitted as per Minister Directive dated 05 June 2020 in response to Covid-19 pandemic and hereby approves the plan for the abovementioned project.

Please ensure that all correspondence to be sent to I&APs must clearly specify the dates when comments on the report should be submitted. Further, should there be a need to for a meetings from I&APs, the meeting can take place via virtual platforms such as Microsoft Teams.

You may proceed with the public participation process in accordance with the tasks contemplated in the PPP plan. Should you wish to deviate from the submitted PPP Plan, the amended PPP Plan must be submitted to the Department for approval prior commencement.

You are hereby reminded of Section 24F of the National Environmental Management Act 1998 (Act No. 107 of 1998), as amended, that no activity may commence prior to an Environmental Authorization being granted by the Department.

Do not hesitate to contact me if you need further clarity

Regards
Samke

National Infrastructure Projects
Department of Environmental Affairs
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KUDUSBERG WIND FARM (PTY) LTD

**Part 2 Environmental Authorisation (EA)
Amendment for the Proposed
Development of the 325MW Kudusberg
Wind Energy Facility and associated
infrastructure, between Matjiesfontein
and Sutherland in the Western and
Northern Cape Provinces**

Public Participation Plan (PPP)

DEFF Reference Number: 14/12/16/3/3/1/1976/AM1

Issue Date: 03 November 2020

Version No.: 1.0

Project No.: 16235

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Version Number:	1.0
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Signature:	
Client:	KUDUSBERG WIND FARM (PTY) LTD

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1 PROJECT DESCRIPTION

Kudusberg Wind Farm (Pty) Ltd (hereafter referred to as “Kudusberg Wind Farm”) was issued with an Environmental Authorisation (EA) for the proposed construction of the 325MW Kudusberg Wind Energy Facility (WEF) and associated infrastructure, between Matjiesfontein and Sutherland in the Western and Northern Cape Provinces. The EA was granted on 25 March 2019 (**DEFF Ref No.: 14/12/16/3/3/1/1976**), and subsequently amended on 04 April 2019 to correct a minor naming error (**14/12/16/3/3/1/1976/AM1**). The layout for the authorised Kudusberg WEF is presented in **Figure 1** below.

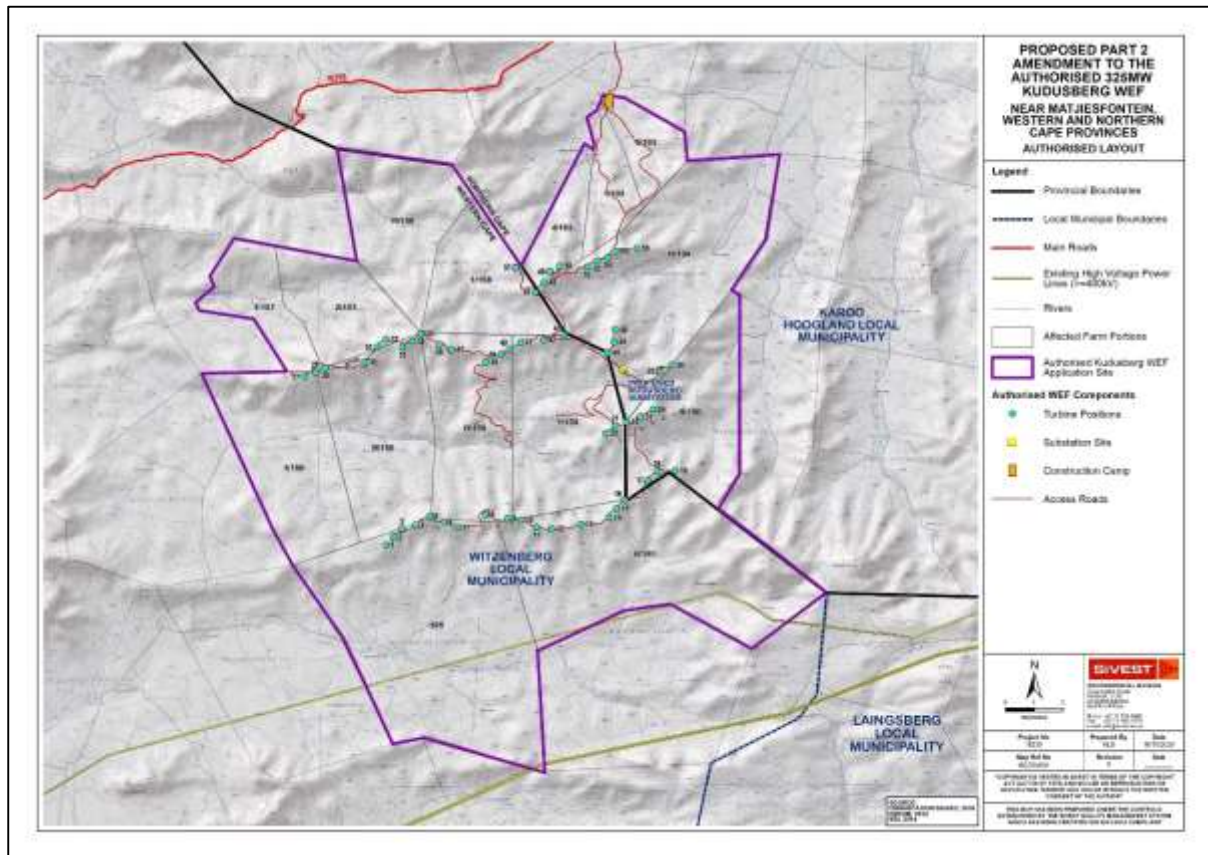


Figure 1: Layout map for authorised Kudusberg WEF (14/12/16/3/3/1/1976/AM1)

Kudusberg Wind Farm is now proposing to submit a Part 2 EA Amendment Application to split the authorised Kudusberg WEF (14/12/16/3/3/1/1976/AM1) into two (2) separate smaller WEF projects, namely the Kudusberg WEF and Oya WEF, which will result in a number of technical and administrative changes. The split is being proposed to allow the projects to be suitable for numerous opportunities such as either the Renewable Energy Independent Power Producer Procurement Programme (REIPPPP), Risk Mitigation Independent Power Producer Procurement Programme (RMIPPPP), other government run procurement programmes that may arise or for sale to private entities, if enabled and/or required in the drive for energy security in South Africa.

Following the split, the northern section of the authorised WEF will become the Oya WEF (**Figure 2**), while the southern section of the authorised WEF will remain known as the Kudusberg WEF (authorised under 14/12/16/3/3/1/1976/AM1) (**Figure 3**). In addition to the split, the final layout for the Oya WEF is being submitted which has been informed by detailed specialist walk-throughs and on site micro-siting

as per condition 29 of the Kudusberg EA¹. Furthermore, the approved Environmental Management Programme (EMPr) authorised as part of the Kudusberg EA is being amended to each WEF and to incorporate the final layout for the Oya WEF, management plans and the walk-throughs.

The layout map for the proposed Kudusberg WEF (southern section of the authorised WEF) is shown in **Figure 2** below.

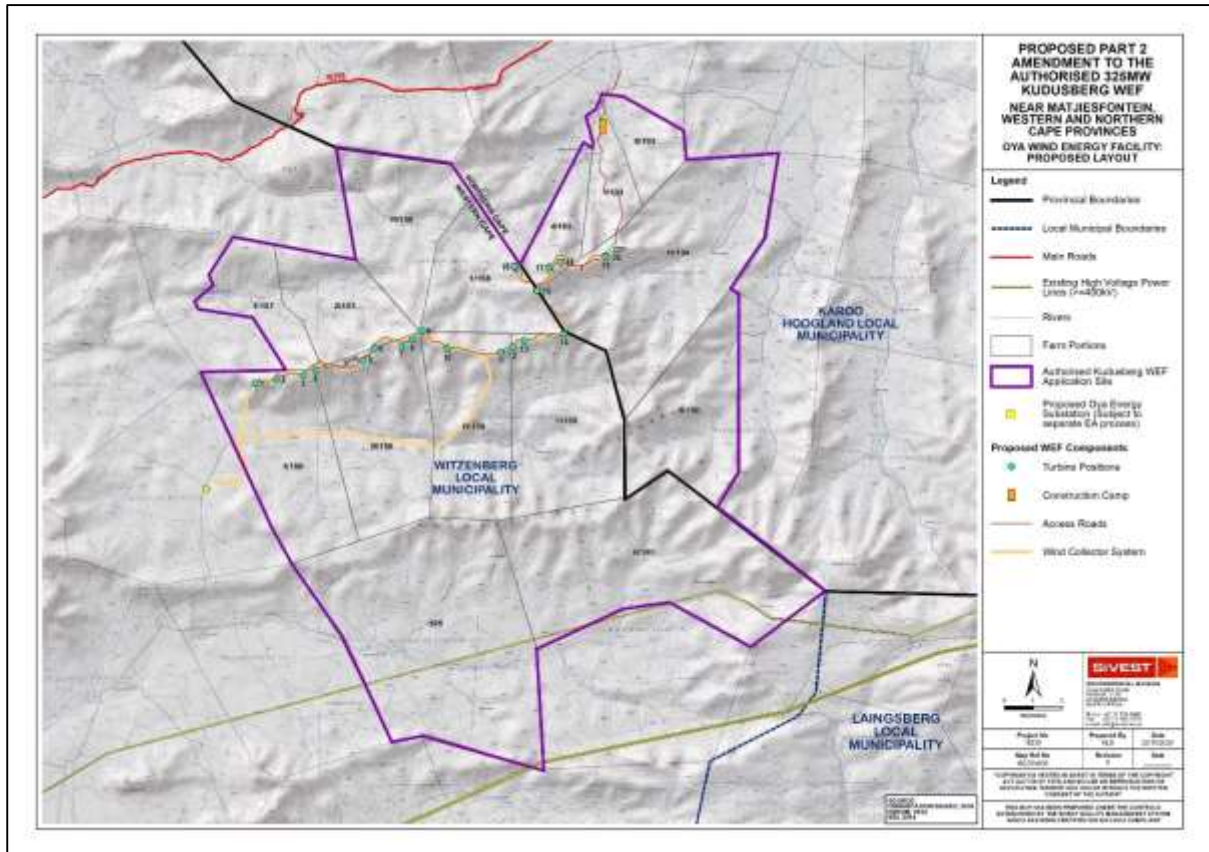


Figure 2: Layout map for proposed Oya WEF (northern section of the authorised WEF)

The layout map for the proposed Oya WEF (northern section of the authorised WEF) is shown in **Figure 3** below.

¹ Condition 29 of Kudusberg EA (**DEFF Ref: 14/12/16/3/3/1/1976/AM1**) – Page 15 of EA (page 17 of full document): *the final placement of turbines must follow a micro siting procedure involving a walk-through and identification of any sensitive areas by ecological, avifaunal, bat, surface water and heritage specialists.*

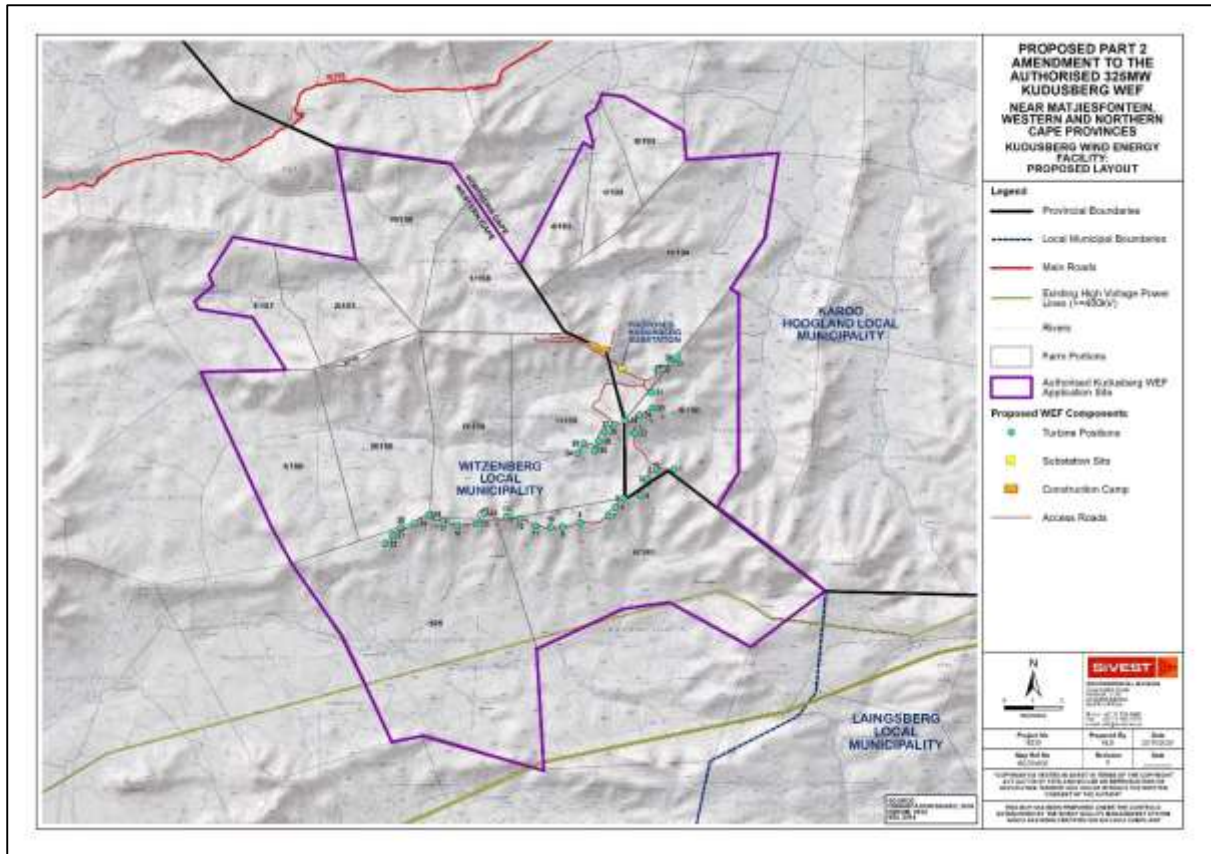


Figure 3: Layout map for proposed Kudusberg WEF (southern section of the authorised WEF)

The proposed amendments in themselves are not listed activities according to Government Notice (GN) R326, R327, R325 and R324 of the Environmental Impact Assessment (EIA) Regulations (as amended on 07 April 2017 and 13 July 2018), and do not trigger any new listed activity. In addition, the proposed amendments are within the original authorised development footprint, and do not change the scope of the EA.

The proposed project split may however be construed as a change in the scope of the EA and may result in changes in the associated impacts, thus requiring an amendment application in terms of Part 2 of Chapter 5 of the EIA Regulations 2014, (as amended). The amendment is thus being submitted in terms of Condition 5 of the EA and Chapter 5 of the EIA Regulations of December 2014 (as amended on 07 April 2017 and 13 July 2018). This state that it is possible for an applicant to apply, in writing, to the competent authority for a change or deviation from the project description to be approved. In addition, the amendment of the EMPr is being undertaken in accordance with Condition 17 of the EA.

Accordingly, Kudubserg Wind Farm has appointed SiVEST SA (Pty) Ltd (hereafter referred to as “SiVEST”) to act as the independent Environmental Assessment Practitioner (EAP) to undertake the Part 2 EA Amendment process as required in terms of Regulation 32 of GN R326 of the EIA Regulations, 2014 (as amended on 07 April 2017 and 13 July 2018), as well as Regulation 37 of GN R. 326 pertaining to amendments of EMPrs.

In addition, several specialists have undertaken detailed walk-throughs and micro-siting of the Oya WEF in accordance with the recommendations contained in the approved EMPr and in accordance with condition 29 of the EA¹. These walk-throughs were undertaken to identify any additional sensitive / “no-go” areas based on the final layout and/or any other special features which need to be avoided. Furthermore, the necessary specialists were commissioned to compile the requisite management plans

detailed in the EMPr. This was done in order for the layout being proposed as part of the Oya WEF and the Final EMPr to be approved by the DEFF as part of the Amended EA (should this be granted).

It should be noted that the authorised Kudusberg WEF falls entirely within the Renewable Energy Zone (REDZ) 2 (i.e. Komsberg REDZ), which was Gazetted in February 2018 by the Minister of Environmental Affairs (GN 114), and therefore the proposed Oya WEF will also fall entirely within the above-mentioned REDZ.

The competent authority for the EA Amendment process is the National Department of Environment, Forestry and Fisheries (DEFF). However, the provincial authorities (namely the Western Cape Department of Environmental Affairs and Development Planning - WC DEA&DP and Northern Cape Department of Environment and Nature Conservation - NC DENC), as well as CapeNature, are also be consulted. All relevant legislation and guidelines will also be consulted during the EA Amendment process and will be complied with at all times.

2 ASSESSMENT OF PUBLIC INTEREST²

To determine the appropriate level of public participation, it is important to assess the degree to which the public considers the proposed development to be significant and of public interest. The public will become involved according to its perception of the proposed development.

It must be noted that the closest town is more than 50km away from the proposed project development area.

Therefore, it is important to anticipate the public's level of interest or concern regarding a project or program. The assessment is based on prior project experience in the area and consultation with DEFF.

² Assessment adapted from the Portland Development Commission 10-steps to creating PPP guide.

Questions		Very Low / Level 1	Low / Level 2	Moderate / Level 3	High / Level 4	Very High / Level 5
1	What is the anticipated level of conflict, concern, controversy, or opportunity?			x		
2	How significant are the potential impacts to the public		x			
3	How much do the major stakeholders care about this issue, project or program?				x	
4	What degree of involvement does the public appear to desire?			x		
5	What is the potential for public impact on the potential decision or project?			x		
6	How significant are the possible benefits of involving the public?				x	
7	How serious are the potential ramifications of NOT involving the public?			x		
8	What level of public participation does the Authority desire/expect?			x		
9	What is the possibility that the media will become interested?	x				
10	What is the probable level of difficulty in solving the problem or advancing the project?		x			
	Sub Total	1	2	5	2	0
	Sub Total multiplied by level	1	4	15	8	0
	Total (addition of levels)	28				
	Level of PP required (Total / 10)	2.8				

3 DETERMINE LEVEL OF PUBLIC INTEREST

The Public Participation Spectrum below illustrates the four (4) levels of public participation: Public Information, Public Input, Public Involvement and Public Collaboration. Each of these levels serves a different purpose with a different outcome.

Based on our results from the assessment in Chapter 2, the Public Participation Spectrum below identifies the appropriate level of public participation as **Solicit Input / Consult**.

Public Participation Spectrum			
Inform (1-1.9)	Solicit Input / Consult (2-2.9)	Involve (3-3.9)	Collaborate (4-4.9)
One-way communication between Albemarle County and the public to provide the public with balanced and objective information to assist them in understanding the problems, alternatives, opportunities and/or solutions.	Seek public feedback on a proposal, analysis or alternatives. Requires a response from the public, but limited opportunity for public dialogue.	Work directly with the public throughout the process to ensure that issues, aspirations and concerns are consistently understood and considered. Includes elements of public information and outreach, but adds a third dimension of two-way communication.	To collaborate with the public on some or all aspects of the planning or decision including the development of alternatives and the identification of the preferred solution.
Public Engagement			
Keep stakeholders informed.	Keep stakeholders informed, listen to and acknowledge concerns, aspirations and provide feedback on how public input influenced the decision.	Work with stakeholders to ensure that their concerns, aspirations and issues are directly reflected in the alternatives developed and provide feedback on how public input influenced the decision.	Look to stakeholders for direct advice and innovation in formulating solutions and incorporate their recommendations into the decisions to the maximum extent possible.
Example of Tools to use			
Background Information Document	Data Free Portal	Public Meetings (virtual if deemed necessary)	Public Meetings (virtual if deemed necessary)
Newspaper Adverts	Background Information Document	Data Free Portal	Data Free Portal
SMS / Email notifications	Newspaper Adverts	Background Information Document	Background Information Document
PowerPoint Presentations	SMS / Email notifications	Newspaper Advert	Newspaper Adverts
Posters on / close to project site	PowerPoint Presentations (emailed if required)	SMS / Email notifications	SMS / Email notifications
All documents available on SiVEST Website	Posters on / close to project sites	PowerPoint Presentations (emailed if needs be)	PowerPoint Presentations (emailed)
		Workshops (Virtual if deemed necessary)	Workshops

Public Participation Spectrum			
Inform (1-1.9)	Solicit Input / Consult (2-2.9)	Involve (3-3.9)	Collaborate (4-4.9)
		Focus Group Meetings (Virtual if deemed necessary)	Focus Group Meetings
		All documents available on Oya Website	Board-appointed commission
			Special task force
			All documents available on SiVEST Website
Adapted from the IAP2 Public Participation Spectrum			

4 PUBLIC PARTICIPATION PLAN, STAKEHOLDER IDENTIFICATION AND ENGAGEMENT

4.1 PUBLIC PARTICIPATION PROCESS: LEGISLATIVE REQUIREMENTS

Public participation is the cornerstone of any EA Amendment process. The principles of NEMA as well as the EIA Regulations, 2014 (as amended), govern the EA Amendment process, including public participation. These include provision of sufficient and transparent information on an on-going basis to Interested and/or Affected Parties (I&APs) (**Appendix 1**) and key stakeholders, such as Organs of State (OoS) / authorities (**Appendix 2**), to allow them to comment, and to ensure the participation of previously disadvantaged people, women and the youth.

The public participation process is primarily based on two (2) factors, namely:

1. Firstly, on-going interaction with the environmental specialists and the technical teams in order to achieve integration of technical assessment and public participation throughout; and
2. Secondly, to obtain the bulk of the issues to be addressed early on in the process, with the latter half of the process designed to provide environmental and technical evaluation of these issues. These findings are presented to stakeholders for verification that their issues have been captured and for further comment.

The public participation (PP) process will be undertaken in accordance with the requirements of Regulations 39 to 44 of the EIA Regulations, 2014, as amended (GN R. 326). The primary aims of the Public Participation Process are:

- To inform I&APs and key stakeholders of the proposed amendment(s);
- To initiate meaningful and timeous participation of I&APs and key stakeholders;
- To identify issues and/or concerns of key stakeholders and I&APs with regards to the proposed amendment(s);
- To promote transparency and an understanding of the proposed amendment(s) and its potential environmental impacts;
- To provide information used for decision-making;
- To provide a structure for liaison and communication with I&APs and key stakeholders;
- To assist in identifying potential environmental impacts associated with the proposed amendment;
- To ensure inclusivity (the views, needs, interests and values of I&APs and key stakeholders must be considered in the decision-making process);
- To focus on issues relevant to the proposed amendment(s) and issues considered important by I&APs and key stakeholders;
- To provide responses to I&AP and key stakeholder queries / comments / concerns;
- To encourage co-regulation, shared responsibility and a sense of ownership; and
- Meet the requirements for Public Participation as stated in Chapter 6 of the EIA Regulations, 2014 (as amended).

In addition to the guidance of the Public Participation Process in the EIA Regulations, 2014 (as amended), every effort was also made to conform to the requirements of the Promotion of Administrative Justice Act, 2000 (Act No. 3 of 2000).

4.1.1 COMPLIANCE WITH REGULATIONS AND SUBSEQUENT CIRCULARS

In terms of Chapter 6 of the EIA Regulations, 2014 (as amended), a Part 2 EA Amendment application requires a 30-day Public Participation Process (PPP). However, in light of the country wide restriction enforced in terms of Government Gazette 43096 which has result in the entire country being placed in a national state of disaster and limits the movement and gatherings of people in an effort to curb the spread CoVID-19, the public participation process has been amended and adjusted in light of these restrictions³.

As a result, **alternative means** of undertaking the required stakeholder engagement has been designed and implemented by SiVEST to ensure that all I&APs are afforded reasonable opportunity to engage meaningfully. As such, SiVEST are proposing the following amendments to the public participation process, described in more detail below. This Public Participation plan detailed below is being submitted to DEFF for their review and approval.

4.2 PROPOSED AMENDED PUBLIC PARTICIPATION

Figure 4 below details the 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.

³ General Notice issued by the DEFF on 24 March 2020

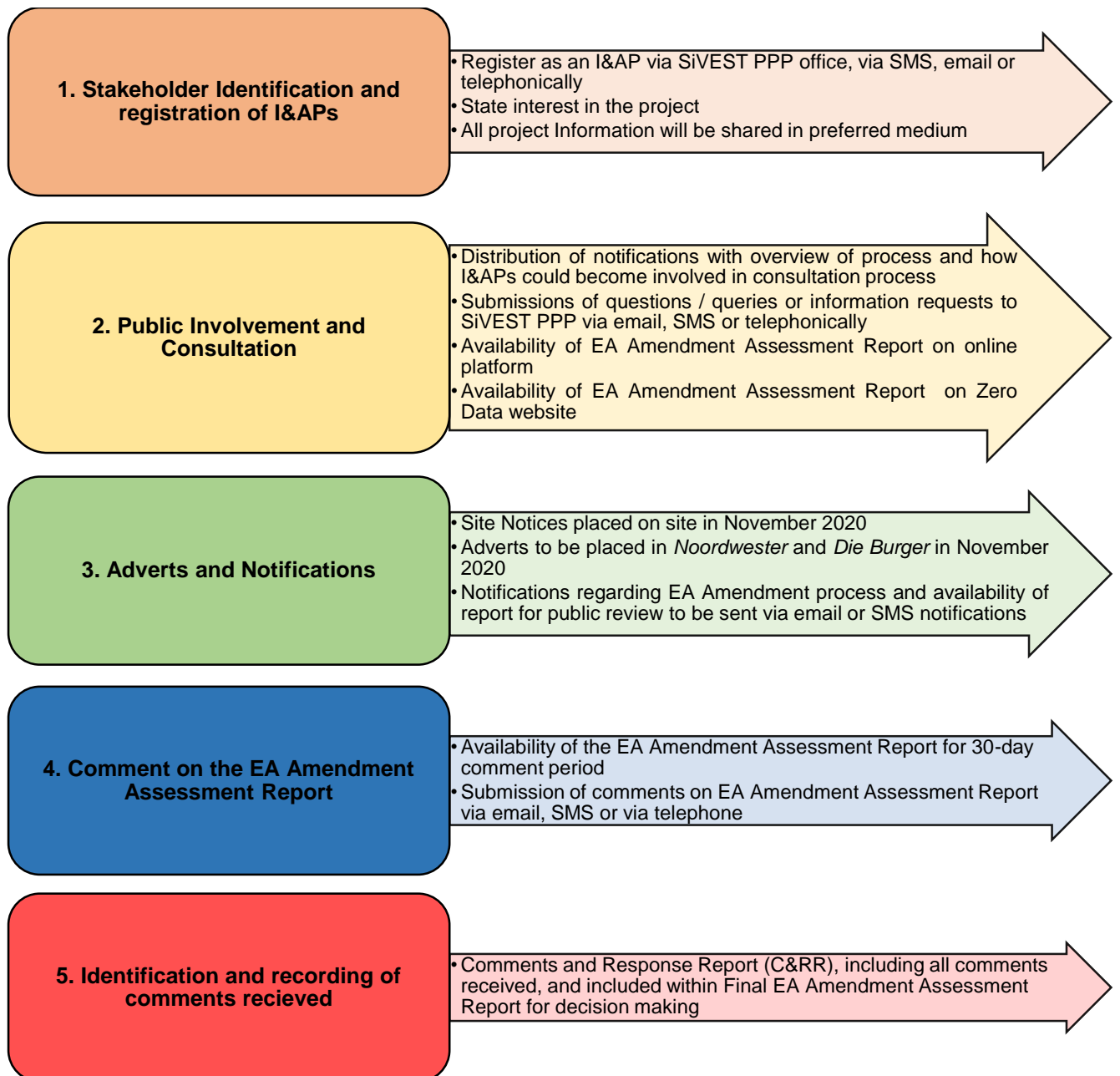


Figure 4: Schematic illustration of PPP tools

Table 1: Public Participation Plan: Discussion of approach and methodology to meet the requirements of the Regulations

Regulation / circular	Approach & Methodology to meet requirements
<p>Regulation 40(1), Regulation 40(3) & Regulation 43 – provide all potential or registered interested and affected parties, including the competent authority, access to project related information, access to the EA Amendment Assessment Report which will be made available for a period of at least 30 days to submit comments on the draft report prior to submission of the Final Report for decision-making.</p>	<p>It is the intention to release all relevant project information to all interested and affected parties for a 30-day period</p> <p>Notification of EA Amendment process to be distributed using the following means:</p> <ul style="list-style-type: none"> • Issuing of the notifications and initial landowner consultation (to be circulated to all I&APs in November 2020) (proof to be included in EA Amendment Assessment Report). • Placement of site notices in English and Afrikaans (as per regulations) on one (1) of the boundaries of the affected properties, namely Portion 1 of the Farm Gats Rivier No 156 (32°53'31.56"S; 20°13'4.74"E). To be placed in October / November 2020 (proof to be included in EA Amendment Assessment Report). • Notification letter sent via E-mail or sms (if cellphone number / email is available, it is assuming the I&AP have an email or cellphone). • ALL identified I&APs has access to at least email or cellphone (Appendix 1 and Appendix 2) • Public notification of the EA Amendment process will be advertised in a local newspaper (namely <i>the Noordwester</i>) and provincial newspaper (<i>Die Burger</i>) as required according to Regulation 41(2) (c) of the EIA Regulations (2014), as amended. <p>Availability of report for review:</p> <ul style="list-style-type: none"> • Report available on the Kudusberg website for free download. • Dedicated data free portal for online stakeholder engagement platform. • Digital Tablet uploaded with the EA Amendment Assessment Report at the Sutherland Police Station, Witzenberg Local Municipality offices and Laingsburg Local Library**. • An electronic copy can be made available to parties via a secure digital link that will be emailed upon request for the documentation. • CDs / Flash drive to be posted, only if requested⁴. • Digital Tablet uploaded with the Draft EA Amendment Assessment Report at the Sutherland Police Station, Witzenberg Local Municipality offices and Laingsburg Local Library. <p>The tablet will be located at the following locations and will be available for review at the below designated times:</p>

⁴ The use of postage will only be required should and I&AP request that the documents be sent to them via CD or flash drive. All I&APs and OoS have either email / sms and will be sent an electronic link to the website where the reports can be reviewed or downloaded, as well as a data free portal where the report can be reviewed. Should any I&APs / stakeholders / Oos request documents via post or courier, this will be indicated and proof will be provided in the final report.

Regulation / circular	Approach & Methodology to meet requirements			
	Locations	Address	Open Hours	Contact**
	Laingsburg Local Library	Van Riebeeck Street Laingsburg 6900	<u>Mondays - Fridays</u> 9am – 1pm 1:30pm – 3pm	023-5511019
	Sutherland Police Station	21 Piet Retief Street Sutherland	8am-5pm for viewing	023-5718040
	Witzenberg Local Municipality	53 Voortrekker Street Ceres	8am-4pm for viewing	023-3168554
	<p>** In light of the requirements enforced by the Government Gazette 43096 and the limits on the movement and gatherings of people in an effort to curb the spread CoVID-19, Constable Koopman (PSmTis@saps.gov.za) has confirmed that the report will be sanitised after every viewing. There will also be a bottle of hand sanitiser next to the tablet where the user can sanitise themselves and the report as well to prevent the spread of CoVID-19. A site notice will also be placed next to the report detailing the project details and encouraging the public to practice social distance (i.e. one at a time), ensure the wearing of masks and the use of hand sanitiser while viewing the report.</p> <p>** Mr. Hennie Taljaard of the Witzenberg Local Municipality confirmed that he will meet any I&APs wishing to view the digital Tablet in order to explain how the digital Tablet works and to provide assistance (if possible).</p> <p><u>Availability to comment:</u> Comments can be submitted in various mediums detailed in the row below, and will be captured and responded to by the SiVEST PPP Office.</p> <p>***Where I&APs do not have the applicable facilities i.e. access to internet, mobile phones, or computers, provision will be made for the use of an electronic tablet which will contain the full report where all members of the communities can view the report.</p>			
Regulation 40(2) - Provide access to all project information that has the potential to influence any decision regarding the application, unless protected by law, and must include consultation with Competent Authority, Organs of State & registered I&APs.	<ul style="list-style-type: none"> • Report will be submitted to the DEFF using the DEFF online portal. • Report will be submitted to Organs of State and commenting authorities via an agreed electronic platform (via a secure digital link). <p><u>Availability of report via means described above.</u></p> <p><u>Submission of comments to EAP:</u></p> <ul style="list-style-type: none"> • Comments will be able to be submitted directly to the EAP using the SiVEST sivest_ppp@sivest.co.za 			

Regulation / circular	Approach & Methodology to meet requirements
<p>Regulation 41(6) – Relevant information available and accessible</p>	<p>email address or cell phone via call, SMS or WhatsApp.</p> <ul style="list-style-type: none"> • Written comments can also be submitted via email or fax. • This is deemed to be sufficient as all I&APs have either access to email or cellphone. <p>Any comments provided telephonically or via instant message will be transcribed and recorded as formal comments.</p> <p>Provision of project information and consultation via various means including:</p> <ul style="list-style-type: none"> • Telephonic consultation. • Email correspondence. • SMS and/or WhatsApp. • The Dedicated data free portal platform will ensure that I&APs are afforded sufficient opportunity to participate in the project and raise comments on the project with interest in the EA Amendment Assessment process for the project. This online stakeholder engagement platform will include the following: <ul style="list-style-type: none"> ○ Project maps (including locality map, layout map, sensitivity map, landowner map, etc.) ○ Photos of the project site and surrounds ○ Presentation providing a summary of the project details and the findings of the EA Amendment process ○ Posters providing a summary of the findings of the EA Amendment process ○ A means of submitting written comment or queries. • Virtual meetings, if required, will be conducted using an appropriate platform agreeable to all parties (such as Zoom, Skype or Microsoft Teams). The meetings will be recorded, and the attendees' details captured in an attendance register. Confirmation of their attendance will also be requested by e-mail and the correspondence will be included in the report. <p><i>It should be noted that the use of postage will only be required should and I&AP request that the documents be sent to them via CD or flash drive. All I&APs and OoS have either email / sms and will be sent an electronic link to the website where the reports can be reviewed or downloaded, as well as a data free portal where the reports can be reviewed. Should any I&APs / stakeholders / Oos request documents via post or courier, this will be indicated and proof of postage will be provided in the final report. In addition, the project database in the final report will reflect whether any I&AP / stakeholder / OoS / Authority received the documents via post or courier.</i></p>
<p>Regulation 41(2)(a) – Site notice</p>	<ul style="list-style-type: none"> • Placement of site notices in English and Afrikaans (as per regulations) were placed on one (1) of the boundaries of the affected properties, namely Portion 1 of the Farm Gats Rivier No 156 (32°53'31.56"S; 20°13'4.74"E). To be placed in October / November 2020 (proof to be included in EA Amendment Assessment Report).

Regulation / circular	Approach & Methodology to meet requirements
	<ul style="list-style-type: none"> • Size and content is in accordance with Regulation 41(3) & 41(4). • Proof will be incorporated into the EA Amendment Assessment Report
Regulation 41(2)(b) – Written notification to affected and neighbouring landowners and occupiers; municipality; ward councilors; Organs of State & other parties required by the CA	<ul style="list-style-type: none"> • Notification letters to all I&APs (Appendix 1) and OoS (Appendix 2) will be sent via email and SMS. • Proof of notifications will be incorporated into the Final EA Amendment Assessment Report
Regulation 41(2)(c) – (e) – Advertisements	<ul style="list-style-type: none"> • Public notification of the EA Amendment Assessment process will be advertised in a local newspaper (namely the Noordwester) and provincial newspaper (namely <i>Die Burger</i>) as required according to Regulation 41 (2) (c) of the EIA Regulations (2014), as amended. • Process notices (A4 size) with site notice details will be placed at the Sutherland Police Station, Witzenberg Local Municipality offices and Laingsburg Local Library.
Regulation 42 – Project database	<ul style="list-style-type: none"> • I&APs have been identified through a process of networking and referral, obtaining information from the SiVEST existing stakeholder database, the existing stakeholder database for the authorised Kudusberg WEF (14/12/16/3/3/1/1976/AM1), proposed Oya Energy Facility (14/12/16/3/3/2/2009) database, neighbouring projects and liaison with potentially affected parties in the greater surrounding area. • Organs of State, key stakeholders and affected and surrounding landowners have been identified and registered on the project database. • Other stakeholders will be required to formally register their interest in the project through either directly contacting the SiVEST Public Participation team via phone, email or fax or use of the SiVEST or Kudusberg website. • In order to access the Kudusberg Data Free Portal 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: <ul style="list-style-type: none"> • all persons who requested to be registered on the database through the use of the Kudusberg 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 Kudusberg website during the public participation process.

Regulation / circular	Approach & Methodology to meet requirements
	<ul style="list-style-type: none"> The information captured on the project database will contain the names, organisation and contact details, as required. <p>All I&APs have access to either email or a cellphone.</p>
Regulation 44 – Comments to be recorded	<ul style="list-style-type: none"> Comments will be able to be submitted directly to the EAP using the SiVEST sivest_ppp@sivest.co.za email address or cell phone via call, SMS or WhatsApp. Written comments can also be submitted via calls, SMS, WhatsApp, email 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 Kudusberg 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 EA Amendment process will be acknowledged and captured in the C&RR with a relevant response. The C&RR will be included in the final report submitted to the CA. <p><i>It should be noted that I&APs / stakeholders / OoS will be notified throughout the EA Amendment process to provide comments via the methods mentioned in this PPP. They will also be advised to contact SiVEST directly, if required, in which case other arrangements can be made (if required). SiVEST’s public participation email address is monitored on a daily basis to confirm whether any comments or queries have been received. Once a comment is received the project team will save a copy, respond accordingly (using an appropriate method) and the comment / query will also be added to the C&RR (along with an appropriate response), which will be attached to the final report for consideration. SiVEST will also include all proof of correspondence with I&APs, stakeholder and OoS as part of the EA Amendment Assessment Report, while the project database in the report will reflect whether any I&AP / stakeholder / OoS / Authority received the documents via post or courier.</i></p>
Regulation 4(2) – Notification of decision on application	<p>Notification of Amendment of EA using the following means:</p> <ul style="list-style-type: none"> Notification letter with details as outlined in the Amended EA issued will be sent via email and SMS (same method used during public consultation described above). Notification will be available on the project website, as well as the Data Free Portal.

4.3 PUBLIC PARTICIPATION WAY FORWARD

We thank the DEFF for their input to this process to date. We kindly request confirmation that a 30-day public comment period would suffice, based on Chapter 6 of the EIA Regulations, 2014 (as amended). Based on the assumption that this would be supported, the plan going forward is as follows:

Release of Draft EA Amendment Assessment Report for public comment:

The Draft EA Amendment Assessment Report for the proposed development will be released for public review and comment for a period of 30 days (excluding public holidays) from **13 November 2020 to 14 December 2020**.

The report will be uploaded on to <http://ppp.g7energies.com/K6hqwnjlf87> as well as a Data Free Portal (the link to this portal will be on the main website whereby all registered I&APs can download the document at no cost).

Further to this, digital Tablets with the report uploaded on it will be left at the Sutherland Police Station, Witzenberg Municipal offices and Laingsburg Local Library for registered I&APs to read. This will ensure that all project related information associated with the EA Amendment process is readily available and accessible to any person with interest in the process, enabling the public participation process to be undertaken in line with Regulations 41 to 44 of the EIA Regulations, 2014, as amended.

Notification to I&APs, landowners and OoS / authorities:

- All affected landowners, relevant provincial authorities and I&APs will be notified of the EA Amendment process.
- All landowners (affected and surrounding) and I&APs will be notified of the submission of the Draft EA Amendment Assessment Report and the 30-day public review and comment period accordingly.
- In addition, all Organs of State (OoS) / authorities will be sent electronic copies of the report.
- The 30-day review and comment period will be provided for both the public and for OoS / authorities, as required by the EIA Regulations (2014), as amended.
- All I&APs will be notified via Email and SMS, which is deemed suitable considering that contact details are available (i.e. a cellphone number confirms access to a cellphone).

Comments and Response Report (C&RR):

Comments received on the Draft EA Amendment Assessment Report will be included in the Final EA Amendment Assessment Report, which will be submitted to the DEFF at a later stage (within the timeframes as stipulated in the EIA Regulations, 2014, as amended). A full C&RR will also be drafted to capture all comments received during the EA Amendment process, including responses thereto. The C&RR will be included in the Final EA Amendment Assessment Report.

The public participation process will come to a close for the proposed development when the decision on the EA amendment is received and is made available to the public. All registered I&APs will be notified of the amendment to the EA (should this be granted) and appeal process accordingly⁵.

5 CONCLUSION

The PP plan (PPP), as set out above, has been drafted for the Part 2 EA Amendment process for the proposed 325MW Kudusberg WEF development ([14/12/16/3/3/1/1976/AM1](#)) to ensure that reasonable opportunity is provided to I&APs and that all administrative actions are reasonable. Proof of all

⁵ Section 43(1) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA)

notifications will be included in the public participation appendix included in the EA Amendment Assessment Report(s).

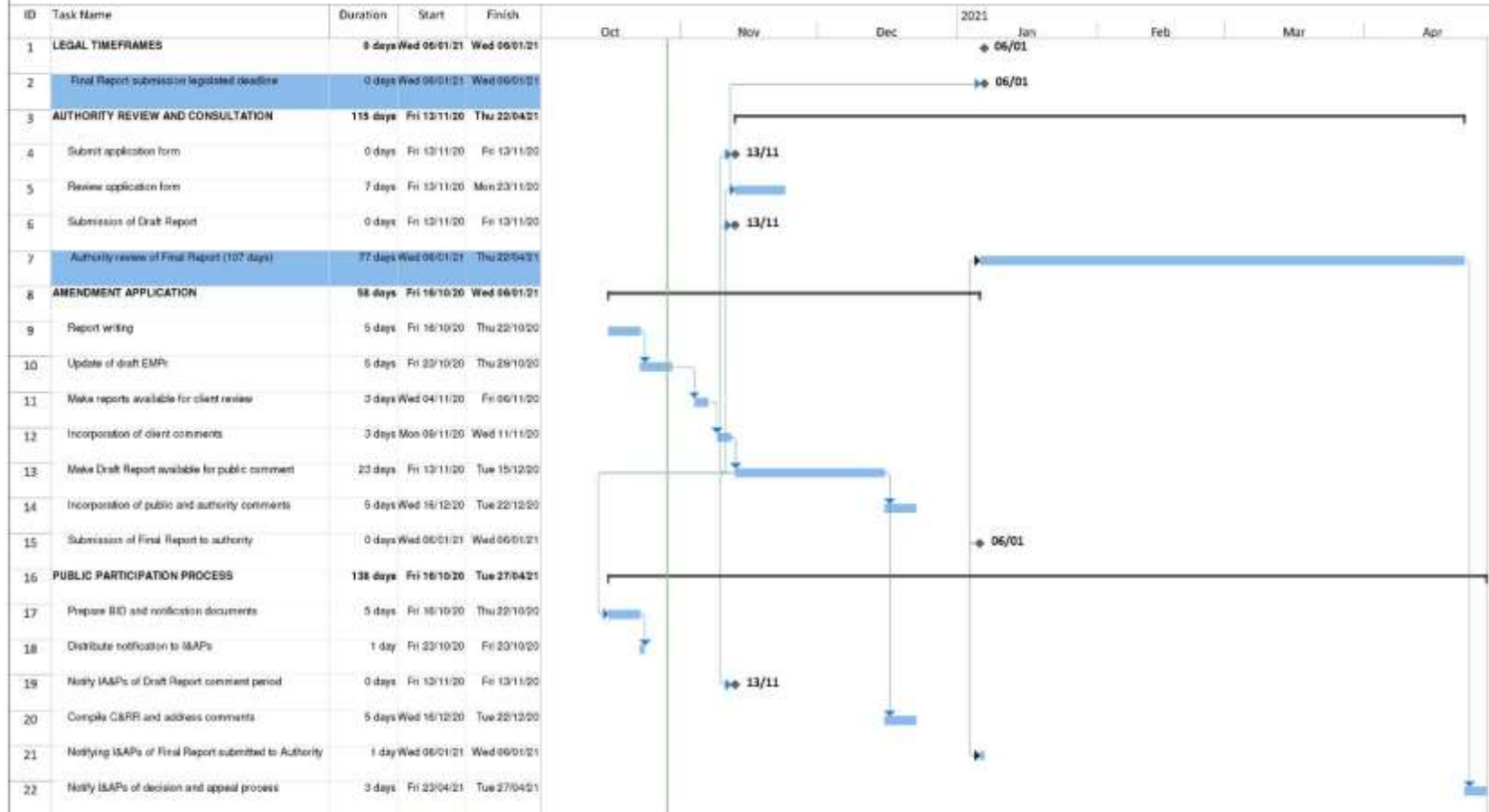
The PP plan is submitted to the DEFF, for discussion and agreement before the PP process is undertaken for the proposed amendment process.

6 SCHEDULE

The public participation process will commence in November 2020. The Draft EA Amendment Assessment Report will be made available from 13 November 2020 to 14 December 2020.

The project schedule is presented below:

PROGRAMME TO UNDERTAKE PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT PROCESS FOR THE 325MW KUDUSBERG WIND ENERGY FACILITY (WEF) AND ASSOCIATED INFRASTRUCTURE, NEAR MATJIESFONTEIN NEAR MATJIESFONTEIN, WESTERN AND NORTHERN CAPE PROVINCES



G7 RENEWABLE ENERGIES (PTY) LTD
KUDUSBERG WEF AMENDMENT
Date: Thu 29/10/20

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
Split		External Tasks		Inactive Summary		Manual Summary		Progress	
Milestone		External Milestone		Manual Task		Start-only		Manual Progress	
Summary		Inactive Task		Duration-only		Finish-only			

Appendix 1 I&AP Database

PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES									
I&AP Database									
November 2020									
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PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES

I&AP Database

November 2020

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PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES

I&AP Database

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PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES

I&AP Database

November 2020

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PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES

I&AP Database

November 2020

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Mandla	Ndzilili	Northern Cape Department of Environment and Nature Conservation (DENC)						√	

PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES

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Appendix 2 Organs of State (OoS) Database

PART 2 ENVIRONMENTAL AUTHORISATION (EA) AMENDMENT FOR THE PROPOSED DEVELOPMENT OF THE 325MW KUDUSBERG WIND ENERGY FACILITY AND ASSOCIATED INFRASTRUCTURE, BETWEEN MATJIESFONTEIN AND SUTHERLAND IN THE WESTERN AND NORTHERN CAPE PROVINCES					
DISTRIBUTION OF THE EA AMENDMENT ASSESSMENT REPORT TO ORGANS OF STATE (OoS) FOR COMMENT					
TITLE	SURNAME	NAME	POSITION	EMAIL ADDRESS	FORMAT DOCUMENT IS SHARED
CAPE WINELANDS DISTRICT MUNICIPALITY					
Mr	Mgajo	M	Municipal Manager	mm@capewinelands.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020.
Mr	Du Plessis	Kobus	LED and Land Use Planning	kobusdp@capewinelands.gov.za	A link to the website will be shared The report will also be sent via we Transfer
WITZENBERG LOCAL MUNICIPALITY					
Mr	Nasson	David	Municipal Manager	david@witzenberg.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020.
Mr	Taljaard	Hennie	Senior Town Planner	htaljaard@witzenberg.gov.za	A link to the website will be shared The report will also be sent via we Transfer
NAMAKWA DISTRICT MUNICIPALITY					
Mr	Fortuin	Chris	Municipal Manager	chrisf@namakwa-dm.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020. A link to the website will be shared The report will also be sent via we Transfer
KAROO HOOGLAND LOCAL MUNICIPALITY					
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AIR TRAFFIC AND NAVIGATION SERVICES (ATNS)					
Ms	Smit	Ferdi	System Specialist Radar Technical Services CT International Airport	ferdis@atns.co.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020.
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Mr	De Lange	Phillip	Manager: Manager of Western and Northern Cape	phillipd@atns.co.za	The report will also be sent via we Transfer
DEPARTMENT OF AGRICULTURE					
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Mr	Opperman	Carl		carl@awk.co.za info@awk.co.za	The report will also be sent via we Transfer

BIRDLIFE SOUTH AFRICA					
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CAPE NATURE					
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ENDANGERED WILDLIFE TRUST (EWT)					
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DEPARTMENT OF WATER AND SANITATION (DWS)					
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Mr	Khan	Rashid		KhanR@dws.gov.za	The report will also be sent via we Transfer
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DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF)					

Provincial Department - Western Cape Department					
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National Department					
Ms	Buthelezi	Thoko	AgriLand Liaison Office	ThokoB@daff.gov.za	A link to the website will be shared
Ms	Gabriel	Mary Jean		maryjeang@daff.gov.za	The report will also be sent via we Transfer
DEPARTMENT OF CULTURAL AFFAIRS & SPORT					
Ms	Heli	Vuyokazi	Heritage Resource Management	Vuyokazi.Heli@westerncape.gov.za HWC.HWC@westerncape.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020. A link to the website will be shared The report will also be sent via we Transfer
DEPARTMENT OF AGRICULTURE, LAND REFORM & RURAL DEVELOPMENT					
Mr	Legodi	Lucky		lucky.legodi@drdlr.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020. A link to the website will be shared The report will also be sent via we Transfer
DEPARTMENT OF ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING					
Mr	Toefy	Zaahir	Director: Development Facilitation	Zaahir.toefy@westerncape.gov.za	Email will be sent to explain the project between 09 November 2020 to 13 November 2020.
Mrs	La Meyer	Adri	Directorate: Development Facilitation	Adri.Lameyer@westerncape.gov.za	A link to the website will be shared The report will also be sent via we Transfer
DEPARTMENT OF TRANSPORT AND PUBLIC WORKS					
Provincial Department - Western Cape Department					
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National Department					
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HERITAGE WESTERN CAPE (HWC)					
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Ms	Scheermeyer	Colette	Heritage Officer	Colette.Scheermeyer@westerncape.gov.za	A link to the website will be shared The report will also be sent via we Transfer
SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LTD (SANRAL) - WESTERN REGION					
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SQUARE KILOMETRE ARRAY (SKA)					

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SA CIVIL AVIATION AUTHORITY (SA CAA)					
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SOUTH AFRICAN ASTRONOMICAL OBSERVATORY (SAAO)					
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SOUTHERN AFRICAN LARGE TELESCOPE (SALT)					
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SOUTH AFRICAN WEATHER SERVICE					
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SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION					
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TRANSNET FREIGHT RAIL					
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(WILDLIFE AND ENVIRONMENT SOCIETY OF SOUTH AFRICA) WESSA					
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