

APPENDIX G7
PUBLIC PARTICIPATION PLAN AND APPROVAL

PUBLIC PARTICIPATION PLAN

NAMAS WIND FARM & ZONNEQUA WIND FARM GRID CONNECTION INFRASTRUCTURE PART 2 AMENDMENTS

MARCH 2021

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

Projects Details

Proposed Activity: Genesis Namas Wind (Pty) Ltd and Genesis Zonnequa Wind (Pty) Ltd are proposing the following amendments to the Environmental Authorisations for the grid connection infrastructure for both the Namas Wind Farm¹ and the Zonnequa Wind Farm²:

1. Amendment of the co-ordinates of the substation/ switching station positions to be in line with the amended Facility EAs issued in January 2020.
2. Amendment of the corridor width from the authorised 300m to 600m (to be 300m east and west of the 400 kV line in order to ensure the power line can be constructed in line with Eskom's requirements).
3. The corridor/ envelope around Gromis MTS to be expanded to allow entry to the 132 kV yard from the north.

Location: The authorised grid connection infrastructure (both projects) is located near Kleinzee in the Northern Cape Province. The site falls within the Namakwa District Municipality.

The following table summarises the affected farm portions for the grid connection infrastructure for the Namas Wind and Zonnequa Wind Farm, respectively.

Table 1.1. Affected farm portions for Namas Wind and Zonnequa Wind Farm grid connection infrastructure

Facility & Infrastructure	Affected Farm Portions
Grid connection infrastructure for the Namas Wind Farm	<ul style="list-style-type: none">» Portion 3 of the Farm Zonnekwa 328» Portion 2 of the Farm Zonnekwa 328» Portion 1 of the Farm Zonnekwa 326» Remaining extent of the Farm Zonnekwa 326» Remaining extent of the Farm Honde Vlei 325» Remaining extent of the Farm Kannabieduin 324» Remaining extent of the Farm Sand Kop 322» Remaining extent of the Farm Mannels Vley 321

¹ DEFF Ref No.: 14/12/16/3/3/1/2032

² DEFF Ref No.: 14/12/16/3/3/1/2033

Facility & Infrastructure	Affected Farm Portions
	<ul style="list-style-type: none"> » Remaining extent of the Farm Dikgat 195 » Portion 15 of the Farm Dikgat 195 » Remaining Extent of Farm Rooivlei 327.
Grid connection infrastructure for the Zonnequa Wind Farm	<ul style="list-style-type: none"> » Remaining extent of the Farm Zonnekwa 326 » Remaining extent of the Farm Honde Vlei 325 » Remaining extent of the Farm Kannabieduin 324 » Remaining extent of the Farm Sand Kop 322 » Remaining extent of the Farm Mannels Vley 321 » Remaining extent of the Farm Dikgat 195 » Portion 15 of the Farm Dikgat 195

Public Participation Plan:

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

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

The traditional means and opportunities available for the undertaking of public participation is still covered and implemented as part of this plan considering the current limitations. Alternative means of undertaking consultation has been designed and will be implemented by Savannah Environmental to ensure that I&APs are afforded sufficient opportunity to raise comments on the projects through an interactive web-based platform readily available and accessible to any person illustrating interest in the projects and enables the public participation process to be undertaken in line with Regulations 41 to 44 of the EIA Regulations, 2014, as amended.

This online stakeholder engagement platform, which can be accessed via desktop and mobile with internet access, allows the Environmental Assessment Practitioner (EAP) to visually present details regarding the projects and our consultation documentation, including project maps and plans regarding the projects, and reports available for review. The use of online tools enables stakeholders and I&APs to explore the project-specific content in their own time and allow them to participate in a meaningful way in the consultation process. The online platform allows for feedback and comments to be submitted by I&APs, in so doing saving time for the stakeholder and also giving the assurance that their comments have been submitted for inclusion in the project's reporting. The online stakeholder engagement platform considers the limitations applied by the Disaster Management Act Regulations prohibiting the gathering of people, as well as limitations which certain I&APs may have in terms of access to computers and internet as well as access to public spaces not open for operation or which have restricted access.

The benefits of the online stakeholder engagement platform include:

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

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

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

<p>i. Stakeholder identification and register of I&APs</p>	<ul style="list-style-type: none"> • Register as an I&AP on the online platform, via completion of a form and provision of contact information, by responding to an advert, or sending a 'please call me' which will be responded to • State interest in the project • Receive all project related information
<p>ii. Advertisements and notifications</p>	<ul style="list-style-type: none"> • Advertisements, site notices and notifications provide information and details on where to access project information • Notifications regarding the amendment process and availability of motivation reports for public review to be sent via email, post or SMS notifications
<p>iii. Public Involvement and consultation</p>	<ul style="list-style-type: none"> • Submission of comments or queries via email, post or the online platform to the PP team • Virtual presentations available via the online platform • Availability of project information via email, post and/or the online platform
<p>iv. Comment on the Motivation Report</p>	<ul style="list-style-type: none"> • Availability of the project report via the online platform or other appropriate means for 30-day period. Hard copies to be available only where sanitary conditions can be assured • Submission of comments via the online platform, email or post to the PP team • Comments recorded and responded to as part of the process
<p>v. Identification and recording of comments</p>	<ul style="list-style-type: none"> • Comments and Responses Report, including all comments received to be included in the reporting. • Comments received prior to report release for review to be included in draft reports. • Comments received during full process to be included within the final Report for decision-making.

The PP plan, as set out in the table below, has been drafted for the above-mentioned projects to ensure compliance with the requirements of the EIA Regulations and that reasonable opportunity is provided to I&APs and that all administrative actions are reasonable. Proof of all notifications will be included in the public participation appendix included in the Motivation Report. The public participation processes for all three solar facilities will run concurrently.

The PP plan is submitted to the Department of Environment, Forestry and Fisheries (DEFF), for discussion and agreement before the PP process is undertaken for the proposed amendments.

Public Participation Plan: Discussion of approach and methodology to meet the requirements of the EIA Regulations, 2014 (as amended)

Regulation	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 projects related information, access to the Motivation Report which will be made available for a period of at least 30 days to submit comments on draft reports prior to submission of the final report for decision-making.</p>	<p><u>Notification of the Part 2 Amendment process to be undertaken for the application for Environmental Authorisation (EA) to be distributed using the following means:</u></p> <ul style="list-style-type: none"> • E-mail • Dedicated project page on the Savannah Environmental online stakeholder engagement platform • Post • Process notices placed on site and at locations that are accessible to I&APs • Advertisement in the printed media. <p><u>Notification of availability of report and period for review using the following means:</u></p> <ul style="list-style-type: none"> • Newspaper advert, including details of where the report can be accessed and details of the Savannah Environmental website. • Notification letter (to be sent via email, fax or post) to registered I&APs. • Notifications to communities via Ward Councillor, ward committee members, identified and confirmed community representatives, and local community forum members. • SMS and/ or WhatsApp notifications where no other means are available. <p><u>Availability of the report for review and comment:</u></p> <ul style="list-style-type: none"> • Report available on the Savannah Environmental website for download. • Electronic copies can be made available to parties via a secure Dropbox link (or other means) that will be emailed upon request for the documentation. • CDs to be posted, if requested. • Hard copy report to be available only where appropriate sanitary conditions can be maintained. • Report will be submitted to the DEFF using the DEFF online portal.

Regulation	Approach & Methodology to meet requirements
	<ul style="list-style-type: none"> • Report will be submitted to Organs of State and commenting authorities via an agreed electronic platform (such as on CD, or via a secure Dropbox link or WeTransfer, etc). <p><u>Submission of comments to PP team:</u></p> <ul style="list-style-type: none"> • Comments can be submitted directly to the PP team using the Savannah Environmental online stakeholder engagement platform. • Written comments can also be submitted via email, post or fax. • Any comments provided telephonically or via instant message will be transcribed and recorded as formal comments. <p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p> <ul style="list-style-type: none"> • Post. • Placement of site Notices along the power line routes. • Advertisement in printed media (1x local newspaper). • Consultation and communication through the ward councillor, ward committee members and confirmed community representatives and local community forum members. • SMS or WhatsApp notification. • CDs to be posted, if requested (and where a computer is available). • Hard copy report where sanitary conditions can be maintained.
<p>Regulation 40(2) - Provide access to all projects 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.</p>	<p>Provision of project information and consultation via various means including:</p> <ul style="list-style-type: none"> • Telephonic consultation. • Email correspondence. • Correspondence sent via post. • SMS and/or WhatsApp. • The Savannah Environmental online stakeholder engagement platform will ensure that I&APs are afforded sufficient opportunity to participate in the

Regulation	Approach & Methodology to meet requirements
Regulation 41(6) – Relevant information available and accessible	<p>projects and raise comments on the projects to any person with interest in the Part 2 Amendment process for these projects. This online stakeholder engagement platform which will include the following:</p> <ul style="list-style-type: none"> ○ A means to register on the project database and provide details of their interest in the projects. ○ Background information on the projects. ○ Project maps (including locality map, layout map, sensitivity map, etc). ○ Presentation providing a summary of the details and the findings of the Part 2 Amendment Processes. ○ A means of submitting written comment or queries. <ul style="list-style-type: none"> • Communities will be consulted via the relevant Ward Councillor, ward committee members, community representative or local community forum members, as determined and confirmed during the consultation process. <p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p> <ul style="list-style-type: none"> • Telephonic consultation • Post • SMS and/or WhatsApp • Consultation and communication through the ward councillor, ward committee members and confirmed community representatives and local community forum members.
Regulation 41(2)(a) – Site notice	<ul style="list-style-type: none"> • Site notices will be placed along the Namas Wind Farm and Zonnequa Wind Farm grid connection corridors • Size and content will be in accordance with Regulation 41(3) & 41(4).
Regulation 41(2)(b) – Written notification to affected and neighbouring landowners and occupiers; municipality; ward councillors; Organs of State & other parties required by the CA	<ul style="list-style-type: none"> • Notification letter to be sent via email, fax or post. <p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p>

Regulation	Approach & Methodology to meet requirements
	<ul style="list-style-type: none"> • Post. • SMS or WhatsApp notification.
Regulation 41(2)(c) – (e) – Advertisements	<ul style="list-style-type: none"> • Advert to be placed in one local newspaper.
Regulation 42 – Project database	<ul style="list-style-type: none"> • The project database from the assessment processes for the Namas and Zonnequa grid infrastructure will be used for the amendment processes. I&APs details will be verified and updated where necessary. Other stakeholders will be required to formally register their interest in the projects through either directly contacting the Savannah Environmental Public Participation team via email, fax, telephone or use of the Savannah Environmental website. • Additional I&APs who register through the amendment process will be included on the database. • In order to access the Savannah Environmental online stakeholder engagement platform for a specific project, I&APs will be required to provide their details such that they are automatically registered on the project's database. This is an automated process which does not require I&APs to request any information from the PP team. • 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 Savannah Environmental website, or in writing and disclosed their interest in the project; ○ all Organs of State which hold jurisdiction in respect of the activity to which the application relates; and ○ all persons who submitted written comments and viewed virtual presentations on the Savannah Environmental website during the public participation process. • The information captured on the project's database will contain the names, organisation and contact details, as required. In accordance with the POPI Act, contact details will not be made available to the public.

Regulation	Approach & Methodology to meet requirements
	<p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p> <ul style="list-style-type: none"> • Process of networking and referral • Telephonic registration • SMS and/or WhatsApp • Fax or post
<p>Regulation 44 – Comments to be recorded</p>	<ul style="list-style-type: none"> • Comments can be submitted directly to the PP team using the Savannah Environmental online stakeholder engagement platform. • Written comments can also be submitted via email, post or fax. • Any comments provided telephonically or via instant message will be transcribed and recorded as formal comments. • I&APs without the applicable electronic facilities to access the Savannah Environmental website will be provided with the opportunity to submit their comments and communicate with the public participation team via SMS, WhatsApp or by sending a Please-call-me notification. These comments will be transcribed and recorded as formal comments. • All comments received throughout the amendment process will be acknowledged and captured in the comments and responses report (C&RR) with a relevant response. • The C&RR and all comments received will be included in the final report submitted to the competent authority. <p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p> <ul style="list-style-type: none"> • Written comments via post or fax • Comment submission telephonically and instant messaging (SMS and/or WhatsApp) • Sending a Please-call-me notification to the Public Participation team so that contact can be made.

Regulation	Approach & Methodology to meet requirements
Regulation 4(2) – Notification of decision on application	<p><u>Notification of Environmental Authorisation (EA) using the following means:</u></p> <ul style="list-style-type: none"> • Notification letter with details as outlined in the EA amendment issued will be sent via email, fax or post. • Notifications that the EA amendment has been issued and where to download and/or obtain a copy to communities via Ward Councillor and his/her ward committee members and identified and confirmed community representatives. • SMS or WhatsApp notification. <p><u>Opportunity and means of consultation where applicable facilities are not available to I&APs:</u></p> <ul style="list-style-type: none"> • Post • Communication through the ward councillor, ward committee members and confirmed community representatives and local community forum members. • SMS and/or WhatsApp

Jana de Jager

From: Olivia Letlalo <OLetlalo@environment.gov.za>
Sent: 26 March 2021 09:53
To: Jana de Jager
Cc: Jo-Anne Thomas; Makhosi Yeni; Thando Booie
Subject: RE: 2021-03-0031
Attachments: SE3024 - Namas and Zonnequa PP Plan - Final.pdf

Dear Jana

This email confirms approval of the PP Plan submitted to this Department on 25 March 2021. Please note that this approval does not take your responsibility to comply with the requirements of the EIA Regulations 2014, as amended. Also ensure that the COVID-19 Disaster Management Regulations, Directions (Annexure 3) is strictly followed.

Furthermore, ensure that this approval of the plan and the PP Plan are attached when submitting the Application Form.

Regards
Olivia

From: Jana de Jager [mailto:Jana@savannahsa.com]
Sent: Thursday, 25 March 2021 07:56
To: Makhosi Yeni
Cc: Olivia Letlalo; Jo-Anne Thomas
Subject: RE: 2021-03-0031

Good morning Makhosi

Please see the attached public participation plan for your consideration.

Kind regards

savannah
environmental

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Jana de Jager
Environmental Consultant

e: jana@savannahsa.com

SAWEA Award for Leading Environmental Consultant on Wind Projects in 2013 & 2015

From: Jo-Anne Thomas <joanne@savannahsa.com>
Sent: 16 March 2021 13:49
To: Makhosi Yeni <MYeni@environment.gov.za>
Cc: Olivia Letlalo <OLetlalo@environment.gov.za>; Jana de Jager <Jana@savannahsa.com>
Subject: RE: 2021-03-0031
Importance: High

Dear Makhosi,

I have discussed the need for a meeting with Olivia as per our discussion and have agreed that a meeting is not required. We will proceed with the amendment process. We will submit a public participation plan shortly.

Kind regards
Jo-Anne

Jo-Anne Thomas

Director | Savannah Environmental (Pty) Ltd
Tel: +27 (0)11 656 3237 | Fax: +27 (0)86 684 0547 | Cell: +27 (0)82 775 5628

[SAWEA Award for Leading Environmental Consultant for Wind Projects in 2013 & 2015](#)

From: Makhosi Yeni <MYeni@environment.gov.za>
Sent: Tuesday, 16 March 2021 10:50
To: Jo-Anne Thomas <joanne@savannahsa.com>; Brenda Ton <Brenda@savannahsa.com>
Cc: Olivia Letlalo <OLetlalo@environment.gov.za>
Subject: RE: 2021-03-0031

Dear Jo-Anne

I have been trying to get hold of you regarding this pre-application. Kindly call back to confirm your availability for this meeting or the way forward with this application.

Regards
Makhosazane Yeni

From: EIA Applications <EIAApplications@environment.gov.za>
Sent: Monday, 15 March 2021 11:46
To: Makhosi Yeni <MYeni@environment.gov.za>
Cc: Olivia Letlalo <OLetlalo@environment.gov.za>; Brenda Ton <Brenda@savannahsa.com>; 'Jo-Anne Thomas' <joanne@savannahsa.com>
Subject: 2021-03-0031

Dear Makhosi.

Please note that you have been allocated an application:

Type of Application: Pre-Application Meeting Request;
Reference Number: 2021-03-0031;
Date Received: 15/03/2021;
Action Required: Decide on meeting request.

Kindly let Ephron know which date the meeting is to be held, if it will be set.

*EAP/Applicant: please use this reference number when submitting the application for EA/amendment application (page 1 of the application form), as well as attach the approved PP Plan if the application requires a PP process.

EIA Applications
Integrated Environmental Authorisations
Department of Environment, Forestry and Fisheries

Please note that this email is for the receipt and processing of online applications only, and is not monitored for responses. All queries must be directed to EIAAdmin@environment.gov.za.

You are advised that this mailbox has a 48 hour response time.

Please note that this mailbox has a 5mb mail limit. No zip files are to be attached in any email.

From: Brenda Ton [<mailto:Brenda@savannahsa.com>]
Sent: Monday, 15 March 2021 08:20
To: EIA Applications <EIAApplications@environment.gov.za>
Cc: Jo-Anne Thomas <joanne@savannahsa.com>
Subject: Pre-application meeting request - Namas Wind Farm & Grid Connection Infrastructure for Zonnequa Wind Farm (SE3024)

Good morning,

Please see attached Pre-Application Meeting form for an amendment process the EAs for the grid connection infrastructure for the Namas Wind Farm (DEFF Ref No.: 14/12/16/3/3/1/2032) and the grid connection infrastructure for the Zonnequa Wind Farm in the Northern Cape.

The public participation plan will be compiled based on the outcomes of the meeting and submitted thereafter.

Thank you and kind regards,



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Brenda Ton
Office & Administrator Manager

e: brenda@savannahsa.com

SAWEA Award for Leading Environmental Consultant on Wind Projects in 2013 & 2015

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