# AMENDED SCOPING REPORT

For the Proposed Bokamoso Photovoltaic Solar Energy Facility near Leeudoringstad, Registration Division HP, North West Province.









DEA Reference: 14/12/16/3/3/2/559

Prepared by



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## **PROJECT DETAIL**

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**DEA Reference No.** : 14/12/16/3/3/2/559

Project Title : Proposed Bokamoso Photovoltaic Solar Energy Facility near

Leeudoringstad, North West Province

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Client : Bokamoso Energy (Pty) Ltd.

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When used as a reference this report should be cited as: Environamics (2013) Amended Scoping Report: Proposed Bokamoso Photovoltaic Solar facility and associated infrastructure near Leeudoringstad, North West Province.

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## GLOSSARY OF TERMS AND ACRONYMS

ВА	Basic Assessment
BAR	Basic Assessment Report
DEA	Department of Environmental Affairs
DoE	Department of Energy
DWA	Department of Water Affairs
EA	Environmental Authorisation
EAP	Environmental Assessment Practitioner
EIA	Environmental Impact Assessment
EMPr	Environmental Management Programme
EP	Equator Principles
EPFI	Equator Principles Financial Institutions
Environmental impact	Any change to the environment, whether adverse or beneficial, wholly or
	partially resulting from an organization's environmental aspects.
GNR	Government Notice Regulation.
I&AP	Interested and affected party.
IDP	Integrated Development Plan
IFC	International Finance Corporation
IPP	Independent Power Producer
kV	Kilo Volt
Mitigate	Activities designed to compensate for unavoidable environmental
	damage.
MW	Megawatt
NEMA	National Environmental Management Act No. 107 of 1998
NERSA	National Energy Regulator of South Africa
NWA	National Water Act No. 36 of 1998
PPP	Public Participation Process
PV	Photovoltaic
REIPPP	Renewable Energy IPP Procurement Process
SAHRA	South African Heritage Resources Agency
SDF	Spatial Development Framework

## CONTEXT FOR THE PROPOSED PROJECT

According to Eskom, the demand for electricity in South Africa has been growing at approximately 3% per annum. This growing demand, fueled by increasing economic growth and social development, is placing increasing pressure on South Africa's existing power generation capacity. Coupled with this, is the growing awareness of environmentally responsible development, the impacts of climate change and the need for sustainable development. The use of renewable energy technologies, as one of a mix of technologies needed to meet future energy consumption requirements is being investigated as part of the national Department of Energy's (DoE) long-term strategic planning and research process.

The primary rationale for the proposed solar photovoltaic (PV) facility is to add new generation capacity from renewable energy to the national electricity mix and to aid in achieving the goal of 42% share of all new installed generating capacity being derived from renewable energy forms, as targeted by DoE (Integrated Resource Plan 2010-2030). In terms of the Integrated Resource Plan (IRP), approximately 8.4GW of the renewable energy capacity planned to be installed will be generated from PV technologies over the next twenty years.

To contribute towards this target and to stimulate the renewable energy industry in South Africa, the need to establish an appropriate market mechanism was identified, and the Renewable Energy IPP Procurement (REIPPP) process was announced in August 2012, with the intention of DoE to purchase 3,750MW of renewable energy from IPPs to be delivered to the national grid by end of 2016 under a 20 year Power Purchase Agreement to be signed with Eskom. The establishment of the REIPPP process in South Africa provides the opportunity for an increased contribution towards the sustained growth of the renewable energy sector in the country, the region and internationally, and promote competitiveness for renewable energy with conventional energies in the medium- and long-term.

In response to the above, Bokamoso Energy (Pty) Ltd. is proposing the development of a photovoltaic solar facility and associated infrastructure for the purpose of commercial electricity generation on an identified site located near Leeudoringstad in the North West Province (refer to Figure 1 for the locality map).

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## **EXECUTIVE SUMMARY**

The Matlosana Local Municipality's Integrated Development Plan (IDP, 2012/13) reveals the following relevant key priority areas for the municipality: municipal financial viability; growing unemployment; generally declining economic and social infrastructure; service backlogs; and lack of a proper Land Use Management System. The following key threats are also identified: uneven distribution of the benefits of economic growth; environmental degradation; high unemployment and poverty levels; large housing backlogs; lack of capital to provide and maintain services infrastructure. The IDP encourages sustainable development and seeks economic approaches that benefit the local environment and quality of life, rather than undermining it. Sustainable development provides a framework within which communities can use resources efficiently, create efficient infrastructure, protect and enhance their quality of life, and create new businesses to strengthen their economies (IDP 2012/13).

In response to the above Bokamoso Energy intends to develop a 75MW photovoltaic solar facility and associated infrastructure on a portion of the farm Matjesspruit 145, Registration Division HP, North West situated within the Matlosana Local Municipality area of jurisdiction. The town of Leeudoringstad is located approximately 19 km south west of the proposed development (refer to Figure 1 and 2 for the locality and regional map). The total footprint of the project will approximately be 130 hectares (including supporting infrastructure on site) – refer to Figure 3 for a map of the footprint of the proposed development. The site was identified as being highly desirable due to its suitable climatic conditions, topography (i.e. in terms of slope), environmental conditions (i.e. agricultural potential, geology and archaeology), proximity to a grid connection point (i.e. for the purpose of electricity evacuation), as well as site access (i.e. to facilitate the movement of machinery, equipment, infrastructure and people during the construction phase).

The Environmental Impact Assessment (EIA) Regulations, 2010 (Regulation 543) determine that an environmental authorization is required for certain listed activities, which might have detrimental effects on the environment. The following activities have been identified with special reference to the proposed activity and are listed in the EIA Regulations:

- Activity 10(i) (Regulation 544): "The construction of facilities or infrastructure for the transmission and distribution of electricity (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts."
- <u>Activity 1 (Regulation 545):</u> "The construction of facilities or infrastructure for the generation of electricity where the electricity output is 20 megawatts or more."
- Activity 15 (Regulation 545): "Physical alteration of undeveloped, vacant or derelict land for residential, retail, commercial, recreational, industrial or institutional use where the total area to be transformed is 20 hectares or more."
- Activity 14(a)(i) (Regulation 546): "The clearance of an area of 5 hectares or more of vegetation where 75% or more of the vegetative cover constitutes indigenous vegetation-(a) North West Province (i) All areas outside urban areas."

Being listed under Listing Notice 1, 2, and 3 (Regulation 544, 545, and 546) implies that the development is considered as potentially having a significant impact on the environment. Subsequently a 'thorough assessment process' is required as described in Regulations 26-35.

Environamics has been appointed as the independent consultant to undertake the EIA on Bokamoso Energy's behalf.

Regulation 28 of the EIA Regulations requires that a scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping. The potential positive and negative impacts associated with the proposed activity have been identified. The potentially most significant environmental impacts associated with the development are briefly summarized below:

#### Impacts during the construction phase:

During the construction phase minor negative impacts are foreseen over the short term. The latter refers to a period of months. The potentially most significant impacts relate to the impacts on the fauna and flora, soils, the provision of temporary employment and other economic benefits, increase in construction vehicle traffic, and the impacts on heritage resources.

#### Impacts during the operational phase:

During the operational phase the study area will serve as a solar PV energy facility and the potential impacts will take place over a period of 20 – 25 years. The negative impacts are generally associated with impacts on the soils, the increased consumption of water, and visual impacts. The provision of sustainable services delivery also needs to be confirmed. The operational phase will have a direct positive impact through the provision of employment opportunities for its duration, and the generation of income to the local community.

#### Impacts during the decommissioning phase:

The physical environment will benefit from the closure of the solar facility since the site will be restored to its natural state. The decommissioning phase will however result in the loss of permanent employment. However, skilled staff will be eminently employable and a number of temporary jobs will also be created in the process. The potential negative impacts on the soils will also require certain management measures.

#### Cumulative impacts:

Cumulative impacts could arise if other similar projects are constructed in the area. The Environmental Impact Assessment (EIA) Report will include a detailed assessment of the potential cumulative impacts associated with the proposed development.

Regulation 31 of the EIA Regulations determine that an EIA report be prepared and submitted for the proposed activity after the competent authority approves the amended scoping report. The EIA report will evaluate and rate each identified impact, and identify mitigation measures that may be required. The EIA report will contain information that is necessary for the competent authority to consider the application and to reach a decision contemplated in Regulation 35.

This section aims to introduce the Scoping Report and specifically to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include (a) details of
  - (i) the EAP who prepared the report; and
  - (ii) the expertise of the EAP to carry out scoping procedures.

## 1.1 Legal mandate and purpose of the report

Regulations No. 543, 544 and 545 (of 18 June 2010) promulgated in terms of Section 24(5), 24(M) and 44 of the National Environmental Management Act, (107 of 1998) determine that an Environmental Impact Assessment (EIA) process should be followed for certain listed activities, which might have a detrimental effect on the environment. According to the DEAT 2006 general guidelines the main objectives of the Regulations are: "... to establish the procedures that must be followed in consideration, investigation, and assessment and reporting of the activities that have been identified. The purpose of these procedures is to provide the competent authority with adequate information to make decisions which ensure that activities which may impact negatively on the environment to an acceptable degree are not authorized, and that activities which are authorized are undertaken in such a manner that the environmental impacts are managed to acceptable levels."

The EIA Regulations No. 544, 545 and 546 outline the activities for which EIA should apply. The following activities with special reference to the proposed activity are listed in the EIA Regulations:

Table 1.1: Listed activities <sup>1</sup>

Relevant notice:	Activity No (s)	Description of each listed activity as per project description:
GNR. 544, 18 June 2010	Activity 10(i)	<ul> <li>"The construction of facilities or infrastructure for the transmission and distribution of electricity (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts."</li> <li>Activity 10(i) is triggered since the proposed solar photovoltaic facility will transmit and distribute electricity of more than 33 kilovolts outside an urban area.</li> </ul>
GNR. 545, 18 June 2010	Activities 1	<ul> <li>"The construction of facilities or infrastructure for the generation of electricity where the electricity output is 20 megawatts or more."</li> <li>Activity 1 is triggered since the proposed photovoltaic</li> </ul>

<sup>&</sup>lt;sup>1</sup> Please refer to Table 5.2 for a detailed description of the relevant aspects of the development that will apply to each specific listed activity.

		solar facility will generate 75 megawatts electricity.
GNR. 545, 18 June 2010	Activities 15	<ul> <li>"Physical alteration of undeveloped, vacant or derelict land for residential, retail, commercial, recreational, industrial or institutional use where the total area to be transformed is 20 hectares or more."</li> <li>Activity 15 is triggered since the proposed photovoltaic solar facility is located outside an urban area and will result in the transformation of approximately 130 hectares of undeveloped, vacant or derelict land.</li> </ul>
GNR. 546, 18 June 2010	Activities 14(a)(i)	<ul> <li>"The clearance of an area of 5 hectares or more of vegetation where 75% or more of the vegetative cover constitutes indigenous vegetation- (a) North West Province (i) All areas outside urban areas."</li> <li>The proposed activity will result in the clearance of 5 hectares or more of indigenous vegetation outside an urban area.</li> <li>The ecological fauna and flora habitat survey (refer to G) confirmed that a moderate diversity of indigenous plant species appears to be present at the site proposed for development. The site is characterised by grassland with some dwarf shrubs. Trees occur sparsely or in small bushclumps. Conspicuous key grass species in the area are Themeda triandra, Setaria sphacelata var. torta, Panicum coloratum, Eragrostis chloromelas, Aristida congesta and Elionurus muticus. Herbaceous species include Berkheya onopordifolia, Stachys spathula, Vernonia oligocephala and geophytes such as Bulbine narcissifolia and Ledebouria marginata. Indigenous tree species that are sparsely distributed at the site include Acacia karroo (sweet thorn), Searsia pyroides, Grewia flava, Searsia lancea and Ziziphus mucronata. Clumps of Searsia ciliata are present at the site – refer to Figure 5 for a geographical representation of the proposed development site within the Vaal-Vet Sandy Grassland vegetation type (Mucina and Rutherford, 2006).</li> <li>We have also requested the Provincial Department of Environmental Affairs to confirm that activity 14(a)(i) applies – refer to our letter dated 10 October 2013 attached in Annexure E. Unfortunately no feedback has been received to date.</li> </ul>

Being listed under Listing Notice 1, 2, and 3 (Regulation 544, 545, and 546) implies that the proposed activity is considered as potentially having a significant impact on the environment. Subsequently a 'thorough assessment process' is required as described in Regulations 26-35.

According to the DEAT 2006 'General Guide to the EIA Regulations' the purpose of scoping is defined as, "... to determine the 'scope' of the EIA that will be conducted in respect of the activity for which authorization is being applied for." The main outcomes of the scoping report will be to highlight key issues, potential environmental impacts and reasonable alternatives. The Scoping phase is also meant to define the nature and extent of specialist studies required in the EIA stage. The objectives of the scoping study are summarized as follows:

- Identify potential environmental impacts of the proposed activity;
- Examine the sustainability of the proposed activity in terms of the biophysical, ecological, socio-economic environment;
- Identify environmental issues that require further investigation;
- Identify Interested and Affected Parties (I&APs), inform them of the proposed activity and identify any key concerns to be considered in decision making;
- Provide relevant governmental and non-governmental authorities and agencies with the necessary information to make informed decisions regarding the proposed activity at the scoping level;
- Consider alternatives, which could be in terms of: site selection, layout, construction materials, processes, engineering solutions and designs and sustainability best practice; and
- Outline the methodology employed to date and proposed activities to be undertaken during the Environmental Impact Assessment (EIA) stage.

This report is the Amended Scoping Report (SR) to be submitted to the Department of Environmental Affairs. According to Regulation 543 all registered I&APs and relevant State Departments must be allowed the opportunity to review the draft and final scoping reports. The Amended FSR will be made available to registered I&APs and all relevant State Departments. They will be requested to provide written comments on the Amended SR within 40 days of receiving the notification and copy of the amended report. All issues identified during this review period will be documented and compiled into a Comments and Response Report to be included as part of the report to be submitted to the Department

#### 1.2 Details of the environmental assessment practitioner (EAP)

Environamics was appointed by the applicant as the independent EAP to conduct the EIA and prepare all required reports. All correspondence to the EAP can be directed to:

Contact person: Carli Steenkamp

Postal Address: P O Box 6484, Baillie Park, 2526

Telephone: 018 –299 1523 (w) 086 762 8336 (f)

Electronic Mail: <u>Carli.Steenkamp@nwu.ac.za</u>

Regulation 17 determines that an independent and suitably qualified EAP should conduct the EIA. In terms of the independent status of the EAP a declaration was submitted as part of the

application form. The expertise of the EAP responsible for conducting the EIA is summarized in a curriculum vitae included as Appendix A to this report.

## 1.3 Status of the EIA process

The EIA process is conducted strictly in accordance with the stipulations set out in Regulations 26 to 35 of Regulation 543. Table 1.2 provides a summary of the status of the EIA process and future steps to be taken. It can be confirmed that to date:

- A site visit was conducted on 15 Mei 2013 to discuss the proposed development and assess the site.
- A fully completed application form was submitted to the National Department of Environmental Affairs (DEA) on 31 Mei 2013 and the Department registered the application on the 3 July 2013.
- The Draft Scoping Report was submitted to the DEA on 24 July 2013.
- The Draft Scoping Report was made available to registered I&APs and relevant State Departments on 23 July 2013 and they were requested to provide their comments on the report within 40 days of the notification (2 September 2013).
- A Final Scoping Report (FSR) was submitted to the National DEA on 2 September 2013 and registered I&APs were notified of the availability of the report and requested to provide written comments on the FSR within 21 days of receiving the notification.
- The National DEA rejected the FSR in a letter dated 30 September 2013 and requested that the FSR be amended refer to Annexure F for a copy of the rejection letter.

It is envisaged that the Amended Scoping Report will be accepted by the Department during January 2013. The EIA process should be completed within approximately ten months of submission of this report, i.e. by July 2014 – see Table 1.2.

**Table 1.2**: Project schedule

TASKS TO BE PERFORMED	RESPONSIBILITY	PRESCRIBED TIMEFRAME	ESTIMATE DATES
Circulate	EAP	40 Days	15 Oct. 2013 – 25 Nov. 2013
Amended FSR			
Submit Amended FSR	EAP	-	-26 Nov. 2013
Acknowledge Amended FSR	DEPT	14 Days	26 Nov. 2013 – 9 Dec. 2013
Accept Amended FSR	DEPT	30 Days	9 Dec. 2013 – 14 Dec. 2013 3 Jan. 2014 – 27 Jan. 2014
Submit Draft EIR	EAP	-	-28 Jan. 2014
Circulate Draft EIR	EAP	40 Days	28 Jan. 2014 – 10 March 2014
Circulate Final EIR	EAP	21 Days	11 March 2014 – 1 April 2014
Submit Final EIR	EAP	-	-

Acknowledge receipt	DEPT	14 Days	2 April 2014 –	15 April 2014
Accept FEIR	DEPT	60 Days	16 April 2014 –	17 June 2014
Issue Decision	DEPT	45 Days	18 June 2014 –	1 Aug. 2014

## 1.4 Structure of the report

This report is structured in accordance with the prescribed contents stipulated in Regulation 28 of R543. It consists of nine sections demonstrating compliance to the specifications of the regulations as illustrated in Table 1.3.

**Table 1.3**: Structure of the report

	e 1.3. Structure of the report		
Red	quirements for the contents of a scoping report as specified in the Regulations	Section in report	Pages
29(1)	A scoping report must contain all the information that is		
nece	ssary for a proper understanding of the nature of issues identified		
duri	ng scoping, and must include –		
(a)	details of -		
	(i) the EAP who prepared the report; and	1	1-6
	ii) the expertise of the EAP to carry out scoping procedures.		
(b)	a description of the proposed activity;		
(c)	a description of any feasible and reasonable alternatives that have		
	been identified;	2	7-13
(d)	a description of the property on which the activity is to be undertaken		
	and the location of the activity on the property;		
(e)	a description of the environment that may be affected by the activity		
	and the manner in which the activity may be affected by the	3	14-16
	environment.		
(f)	an identification of all legislation and guidelines that have been	4	17-26
	considered in the preparation of the scoping report;	7	17 20
(g)	a description of environmental issues and potential impacts, including	5	27-36
	cumulative impacts, that have been identified;	<u> </u>	27 00
(h)	details of the public participation process conducted in terms of		
	regulation 27(a), including –		
	(i) the steps that were taken to notify potentially interested and		
	affected parties of the application;		
	(ii) proof that notice boards, advertisements and notices notifying		
	potentially interested and affected parties of the application have been		
	displayed, placed or given;	6	37-41
	(iii) a list of all persons or organisations that were identified and		
	registered in terms of regulation 55 as interested and affected parties		
	in relation to the application; and		
	(iv) a summary of the issues raised by interested and affected parties,		
(1.)	the date of receipt of and the response of the EAP to those issues;		
(k)	Copies of any representations, and comments received in connection		

	with the application or the scoping report from interested and affected parties;		
(l)	Copies of minutes of any meetings held by the EAP with interested		
,,	and affected parties and other role players which record the view of		
	the participants;		
(m)	Any response by the EAP to those representations and comments and views;		
(i)	a description of the need and desirability of the proposed activity;		
(1)	a description of the need and desirability of the proposed activity,	7	42-43
(j)	A description of the identified potential alternatives to the proposed activity, including advantages and disadvantages that the proposed		
	activity or alternatives may have on the environment and the	N.A.	-
	community that may be affected by the activity;		
(n)	a plan of study for environmental impact assessment which sets out		
	the proposed approach to the environmental impact assessment of the		
	application, which must include –		
	(i) a description of the tasks that will be undertaken as part of the		
	environmental impact assessment process, including any specialist reports or specialised processes, and the manner in which such tasks		
	will be undertaken;		
	(ii) an indication of the stages at which the competent authority will be	8	44-54
	consulted;		
	(iii) a description of the proposed method of assessing the		
	environmental issues and alternatives, including the option of not		
	proceeding with the activity; and		
	(iv) particulars of the public participation process that will be conducted		
(0)	during the environmental impact assessment process;	NI A	
(o)	any specific information required by the competent authority; and Any other matters required in terms of sections 24(4)(a) and (b) of the	N.A.	-
(p)	Act.	N.A.	-
(2) Ir	n addition, a scoping report must take into account any guidelines	N.A.	
	icable to the kind of activity which is the subject of the application.	IV.A.	-
	The EAP managing the application must provide the competent		
	ority with detailed, written proof of an investigation as required by	N.A.	-
sect	ion 24(4)(b)(i) of the Act.		

## 2. ACTIVITY DESCRIPTION AND ALTERNATIVES

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include
  - (b) a description of the proposed activity:
  - (c) a description of any feasible and reasonable alternatives that have been identified; and
  - (c) a description of the property on which the activity is to be undertaken and the location of the activity on the property.

## 2.1 Project location and description

The activity entails the development of a photovoltaic solar facility and associated infrastructure on a portion of the farm Matjesspruit 145, Registration Division HP, North West situated within the Matlosana Local Municipality area of jurisdiction. The proposed development is located in the North West Province, in the northern central interior of South Africa (refer to Appendix A, Figure 2 for the regional map). The town of Leeudoringstad is located approximately 19 km south west of the proposed development (refer to Appendix A, Figure 1 for the locality map).

The project entails the generation of approximately 75MW electrical power through photovoltaic (PV) panels. The total footprint of the project will approximately be 130 hectares (including supporting infrastructure on site) – refer to table 2.1 for general site information. The property on which the facility is to be constructed will be leased by Bokamoso Energy (Pty) Ltd. from the property owner, which is the JJ van Wyk Boerdery Trust, via a 25-year notarial lease which has been negotiated between the landowner and Bokamoso Energy.

**Table 2.1**: General site information

Description of affected farm portion	A portion of the farm Matjesspruit 145, Registration Division HP, North West
21 Digit Surveyor General codes	T0HP0000000014500000
Title Deed	T057069/2003
Photographs of the site	Refer to the Plates
Type of technology	Photovoltaic solar facility with crystalline silicon panels
Structure Height	Approximately 3.5 meters
Surface area to be covered	Less than 130 hectares
Structure orientation	The panels will either be fixed to a single-axis horizontal tracking structure where the orientation of the panel varies according to the time of the day, as the sun moves from east to west or tilted at a fixed angle equivalent to the latitude at which the site is located in order to capture the most sun.
Laydown area dimensions	Less than 130 hectares
Generation capacity	75MW
Expected production	130 GWh per annum

#### 2.2 Photovoltaic technology

The term photovoltaic describes a solid-state electronic cell that produces direct current electrical energy from the radiant energy of the sun through a process known as the Photovoltaic Effect. This refers to light energy placing electrons into a higher state of energy to create electricity. Each PV cell is made of silicon (i.e. semiconductors), which is positively and negatively charged on either side, with electrical conductors attached to both sides to form a circuit. This circuit captures the released electrons in the form of an electric current (direct current). The key components of the proposed project are described below:

- PV Panel Array To produce 75MW, the proposed facility will require numerous linked cells placed behind a protective glass sheet to form a panel. Multiple panels will be required to form the solar PV array which will comprise the PV facility. The PV panels will either be fixed to a single-axis horizontal tracking structure where the orientation of the panel varies according to the time of the day, as the sun moves from east to west or tilted at a fixed angle equivalent to the latitude at which the site is located in order to capture the most sun.
- Wiring to Central Inverters Sections of the PV array would be wired to central inverters sized from 500kW to 2MW. The inverter's role is to convert direct current (DC) electricity to alternating current (AC) electricity at grid frequency.
- Connection to the grid Connecting the array to the electrical grid requires transformation of the voltage from 480V to 33kV to 132kV. The normal components and dimensions of a distribution rated electrical substation will be required. Output voltage from the inverter is 480V and this is fed into step up transformers to 132kV. A 33/132kV onsite substation will be required on the site to step the voltage up to 132kV, after which the power will be evacuated into the national grid. The extent of the substation will approximately be 50mx50m, while the fencing of the substation will be 100mx100m. It is expected that generation from the facility will tie in with the Harrisburg-Leeubos 132kV power line.
- <u>Supporting Infrastructure</u> A control facility with basic services such as water and electricity will be constructed on the site and will have an approximate footprint 400m<sup>2</sup> or less. Other supporting infrastructure includes voltage and current regulators and protection circuitry.
- <u>Roads</u> Ready access already exist from the regional road (R502). However an internal site road network to provide access to the solar field and associated infrastructure will be required. All site roads will require a width of approximately 4m.
- <u>Fencing</u> For health, safety and security reasons, the facility will be required to be fenced off from the surrounding farm.

#### 2.3 Layout description

The layout plan will follow the limitations of the site and aspects such as environmentally sensitive areas, roads, fencing and servitudes will be considered. The total surface area proposed for layout options include the PV panel arrays spaced to avoid shadowing, access and maintenance roads and associated infrastructure (buildings, power inverters, transmission lines and perimeter fences). Due to the nature of the site being used for grazing (refer to the Plates), limited features of conservation significance exist.

## 2.4 Services provision

Adequate provision of water will be a prerequisite for the development. Water for the proposed development will most likely be obtained from groundwater sources. The Department of Water Affairs has been asked to confirm the water resource availability in the relevant catchment management area in order to ensure sustainable water supply. A full assessment of the application for water use authorisation will only be undertaken in the event that the project proponent has been appointed as a preferred bidder by the Department of Energy.

The estimated maximum amount of water required during construction is 200m³ per month during the 12 months of construction. The estimated maximum amount of water required during the facility's 20 years of production is 3 000m³ per annum. The majority of this usage is for the cleaning of the solar panels. Since each panel requires approximately 2 liters of water for cleaning, the total amount of 350 000 panels will require 700 000 liters per wash. It is estimated that the panels may only need to be washed twice per annum, but provision is made for quaternary cleaning (March, May, July, and September). This totals approximately 2,800,000 liters per annum for washing, and allows 200,000 liters per annum (or 548 liter per day) for toilet use, drinking water, etc.

Water saving devices and technologies such as the use of dual flush toilets and low-flow taps, the management of storm water, the capture and use of rainwater from gutters and roofs would be considered by the developer. Furthermore indigenous vegetation will be used during landscaping and the staff will be trained to implement good housekeeping techniques.

Portable chemical toilets will be utilized, that will be serviced privately or by the local municipality. Consequently the plant will not connect to the municipal sewage infrastructure but will make use of the sewerage plant. The municipal landfill site will be used (either Leeudoringstad's or Orkney's) for the disposal of waste. The construction and hazardous waste will be removed to landfill sites accepting such kinds of wastes. During the operational phase household waste will be removed to the municipal landfill site by a private contractor or by local municipality. The Local Municipality will need to formally confirm that it has the capacity to provide the proposed development with these services for the lifetime of the project (minimum 20 years).

#### 2.5 Consideration of alternatives

The DEAT 2006 guidelines on 'assessment of alternatives and impacts' proposes the consideration of four types of alternatives namely, the no-go, location, activity, and design alternatives. It is however, important to note that the regulation and guidelines specifically state that only 'feasible' and 'reasonable' alternatives should be explored. It also recognizes that the consideration of alternatives is an iterative process of feedback between the developer and EAP, which in some

instances culminates in a single preferred project proposal. The following sections explore each type of alternative in relation to the proposed activity.

## 2.5.1 No-go alternative

This alternative considers the option of 'do nothing' and maintaining the status quo. The description provided in section 3 of this report could be considered the baseline conditions (status quo) to persist should the no-go alternative be preferred. The site is currently zoned for agricultural land uses. Should the proposed activity not proceed, the site will remain unchanged and will continue to be used for low density cattle grazing (refer to plates for photographs of the site). However, the potential opportunity costs in terms of the supporting social and economic development in the area would be lost.

#### 2.5.2 Location alternatives

This alternative asks the question, if there is not, from an environmental perspective, a more suitable location for the proposed activity. No other properties have at this stage been secured by Bokamoso Energy in the Leeudoringstad area to potentially establish solar facilities. From a local perspective, the farm Matjesspruit 145 is preferred due to its suitable climatic conditions, topography (i.e. in terms of slope), environmental conditions (i.e. agricultural potential, geology and archaeology), proximity to a grid connection point (i.e. for the purpose of electricity evacuation), as well as site access (i.e. to facilitate the movement of machinery, equipment, infrastructure and people during the construction phase).

The proposed development falls within an area used for grazing and the site is therefore considered to have limited environmental sensitivity as a result. The National Department of Agriculture (2006) classified land capability into two broad categories, namely land suited to cultivation (Classes I – IV) and land with limited use, generally not suited to cultivation (Classes V – VIII). The site falls within Class VI and therefore the agricultural potential of the site is limited and it is unlikely that the change in land use will impact significantly on agricultural production (refer to figure 4 for an illustration of the land capability classification).

Alternative locations on the farm Matjesspruit 145 may be considered should it be required as a result of specialist studies.

#### 2.5.3 Activity alternatives

The scoping process also needs to consider if the development of a solar PV facility would be the most appropriate land use for the particular site.

<u>Photovoltaic (PV) solar facility</u> – Bokamoso Energy is establishing a portfolio of solar PV projects throughout South Africa but focussing on the Northern Cape and North West Province. Bokamoso Energy is of the opinion that solar PV technology is perfectly suited to the site, given the high irradiation values for the area. The technology furthermore entails low visual impacts, have relatively low water requirements, is a simple and reliable type of technology and all of the components can be recycled.

<u>Wind energy facility</u> - Due to the local climatic conditions a wind energy facility is not considered suitable as the area does not have the required wind resource. Furthermore the applicant has

opted for the generation of electricity via solar power rather than the use of wind turbines. This alternative is therefore regarded as not feasible and will not be evaluated further in this report.

<u>Concentrated Solar Power (CSP) technology</u> - CSP technology requires large volumes of water and this is a major constraint for this type of technology in the proposed project area. While the irradiation values are high enough to generate sufficient solar power, the water constraints render this alternative not feasible. Therefore, this alternative will not be considered further in this report.

#### 2.5.4 Technical alternatives

It is expected that electricity generated from the facility will tie in with the Harrisburg-Leeubos 132kV power line. The transmission line will be constructed within 32m wide servitude and will traverse the farm Matjesspruit 145. The 132kV overhead transmission line is the only preferred alternative for the applicant due to the following reasons:

<u>Overhead Transmission Lines</u> - Overhead lines are less costly to construct than underground lines. Therefore, the preference with overhead lines is mainly on the grounds of cost. Overhead lines allow high voltage operations and the surrounding air provides the necessary electrical insulation to earth. Further, the surrounding air cools the conductors that produce heat due to lost energy (Swingler et al, 2006).

The overall weather conditions in the North West Province are less likely to cause damage and faults on the proposed overhead transmission power line. Nonetheless, if a fault occurs, it can be found quickly by visual means using a manual line patrol. Repair to overhead lines is relatively simple in most cases and the line can usually be put back into service within a few days. In terms of potential impacts caused by overhead transmission lines include visual intrusion and threats to sensitive habitat (where applicable).

<u>Underground Transmission Lines</u> - Underground cables have generally been used where it is impossible to use overhead lines for example because of space constraints. Underground cables are oil cooled and are also at risk of groundwater contamination. Maintenance is also very difficult on underground lines compared to overhead lines. When a fault occurs in an underground cable circuit, it is almost exclusively a permanent fault due to poor visibility. Underground lines are also more expensive to construct than overhead lines.

#### 2.5.5 Design and layout alternatives

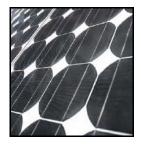
Design alternatives were considered throughout the planning and design phase (i.e. what would be the best design option for the development?). In this regard discussions on the design were held between the EAP and the developer. The layout plan will be submitted as part of the EIA Report.

#### 2.5.6 Technology alternatives

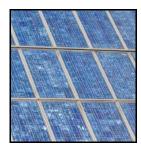
There are several types of semiconductor technologies currently available and in use for PV solar panels. Two, however, have become the most widely adopted, namely crystalline silicon and thin film. These technologies are discussed in more detail below:

#### Crystalline (high efficiency technology at higher cost):

Crystalline silicon panels are constructed by first putting a single slice of silicon through a series of processing steps, creating one solar cell. These cells are then assembled together in multiples to make a solar panel. Crystalline silicon, also called wafer silicon, is the oldest and the most widely used material in commercial solar panels. Crystalline silicon modules represent 85-90% of the global annual market today. There are two main types of crystalline silicon panels that can be considered for the solar facility:



 Mono-crystalline Silicon - mono-crystalline (also called single crystal) panels use solar cells that are cut from a piece of silicon grown from a single, uniform crystal. Mono-crystalline panels are among the most efficient yet most expensive on the market. They require the highest purity silicon and have the most involved manufacturing process.



 Poly-crystalline Silicon – poly-crystalline panels use solar cells that are cut from multifaceted silicon crystals. They are less uniform in appearance than mono-crystalline cells, resembling pieces of shattered glass. These are the most common solar panels on the market, being less expensive than mono-crystalline silicon. They are also less efficient, though the performance gap has begun to close in recent years (First Solar, 2011).

#### Thin film (low-cost technology with lower efficiency):

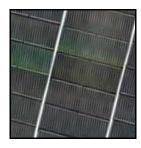
Thin film solar panels are made by placing thin layers of semiconductor material onto various surfaces, usually on glass. The term *thin film* refers to the amount of semiconductor material used. It is applied in a thin film to a surface structure, such as a sheet of glass. Contrary to popular belief, most thin film panels are not flexible. Overall, thin film solar panels offer the lowest manufacturing costs, and are becoming more prevalent in the industry. Thin films currently account for 10-15% of global PV module sales. There are three main types of thin film used:



 Cadmium Telluride (CdTe) - CdTe is a semiconductor compound formed from cadmium and tellurium. CdTe solar panels are manufactured on glass. They are the most common type of thin film solar panel on the market and the most cost-effective to manufacture. CdTe panels perform significantly better in high temperatures and in low-light conditions.



 Amorphous Silicon - Amorphous silicon is the non-crystalline form of silicon and was the first thin film material to yield a commercial product, first used in consumer items such as calculators. It can be deposited in thin layers onto a variety of surfaces and offers lower costs than traditional crystalline silicon, though it is less efficient at converting sunlight into electricity.



 Copper, Indium, Gallium, Selenide (CIGS) - CIGS is a compound semiconductor that can be deposited onto many different materials.
 CIGS has only recently become available for small commercial applications, and is considered a developing PV technology (First Solar, 2011).

The technology that proved most feasible and reasonable with respect to the proposed solar facility is crystalline silicon panels. Although it is more expensive than thin films it is approximately 10 times more efficient, is non-reflective and has a higher durability than thin-film systems. The active material in thin films tends to be less stable than crystalline causing degradation over time and the lower cost to manufacture some of the module technologies is partially offset by the higher area-related system costs (costs for mounting and the land required) due to their lower conversion efficiency. Furthermore thin film modules have higher visibility and reflections.

## DESCRIPTION OF THE ENVIRONMENT

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include
  - (e) a description of the environment that may be affected by the activity and the manner in which the activity may be affected by the environment.

### 3.1 Site description

The site description deals with land uses on site as well as land uses adjacent the development area (see Plates).

#### 3.1.1 Land uses on and adjacent the site

The site visit revealed that the site is currently used for low density cattle grazing. Land uses in the immediate vicinity of the proposed development are essentially comprised of grazing (cattle) and rural residential. Currently the dominant land uses in the area essentially consist of grazing (cattle) – refer to plates 1-17 for photographs of the development area.

### 3.2 Description of the biophysical environment

The biophysical environment is described with specific reference to geology and soils, vegetation and landscape features, climate and the visual landscape. However, due to the fact that the area proposed for development exclusively consists of land used for grazing, nothing of note was identified from an ecological or conservation point of view.

#### 3.2.1 Geotechnical conditions

According to Mucina and Rutherford (2006) the site is underline with Aeolian and colluvial sand overlying sandstone, mudstone and shale of the Karoo Supergroup (mostly the Ecca Group) as well as older Ventersdorp Supergroup andesite and basement gneiss in the north. Soil forms are mostly Avalon, Westleigh and Clovelly.

#### 3.2.2 Vegetation and landscape features

In terms of vegetation type the site falls within the Vaal-Vet Sandy Grassland vegetation type (Mucina and Rutherford, 2006). Vaal-Vet Sandy Grassland vegetation covers areas of the North-West and Free State Provinces. The region is characterised by plains-dominated landscape with some scattered, slightly irregular undulating plains and hills. The conservation status of this vegetation type is described by Mucina and Rutherford (2006) as 'Endangered' due to cultivation and grazing pressure.

The vegetation consists of mainly low-tussock grasslands with an abundant karroid element. Dominance of *Themeda triandra* is an important feature of this vegetation unit. Locally low cover of

T. triandra and the associated increase in *Elionurus muticus, Cymbopogon pospischilii* and *Aristida* congesta is attributed to heavy grazing and/or erratic rainfall.

#### 3.2.3 Climate

The Leeudoringstad area is situated in an area with a warm-temperate, summer-rainfall climate with an overall MAP of 530mm. Severe frost (37 days per year on average) occurs in winter. The mean annual temperature is 16.4°C, with temperatures ranging from the high thirties in summer and minus zero in winter months.

## 3.2.4 Visual landscape

The visual impact of photovoltaic facility depends on the complex relationship between the visual environment (landscape), the development (object), and the observer/receptor (e.g. farmer). The establishment of a solar facility on the site is not expected to have a significant visual effect, given that the number of sensitive receptors is very low, electrical infrastructure such as power lines are already located in close proximity to the site and the polycrystalline panels considered for this development are non-reflective. However due to the extent of the proposed development (130 hectares) a visual impact study will be conducted to determine to what extent the proposed development will be visible to observers and whether the landscape provides any significant visual absorption capacity.

#### 3.3 Description of the socio-economic environment

#### 3.3.1 Socio-economic conditions

According to the 2012/13 Matlosana Local Municipality's IDP review the municipal area comprises a total area of 3 162km² and is located in the South-eastern part of the North-West Province. The municipal area covers the central part of the Southern District municipal area and is bordered by Tlokwe (Potchefstroom) municipal area in the east, Maquassi Hills municipal area in the west, Ventersdorp Local Municipality in the north-east and the Free State Province in the south.

The Matlosana population is currently estimated at 412 050, of which 88.2 % lives in urban areas and 11.8 % in rural areas. Functional literacy of people aged 20 and older that completed grade 7 or higher, black (63.7%), white (98.9%), coloured (86.6%) and asian (91.1%), with a total of (71.0%). The poverty and unemployment rate for the City of Matlosana was as follow in 2004: poverty rate (56.6%), unemployment rate (42.0%) with the number of people unemployed at 85 168.

The City of Matlosana makes the following sectoral contribution within the Southern District Municipality: Agriculture (27%), Mining (64%), Manufacturing (39%), Trade (61%), Services (55%), Constructiom (75%) and Transport (49%) (IDP, 2012/13).

#### 3.3.2 Cultural and heritage aspects

Special attention was given to the identification of possible cultural or heritage resources on site. The initial site investigation concluded that there are no obvious heritage resources located on the site earmarked for development. However a Heritage Impact Assessment will be conducted to

ensure that there would be no impact on cultural or historical features as a result of the proposed activity. From a heritage point of view the following condition will apply:

> To address any subsurface cultural or heritage resources it needs to be clearly stated in the construction environmental management plan, submitted with the EIA report, that SAHRA will be informed immediately should any artefacts be exposed during construction. Training of contractors on heritage issues will also form part of the contractors brief.

## 4. LEGISLATIVE AND POLICY CONTEXT

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include
  - (f) an identification of all legislation and guidelines that have been considered in the preparation of the scoping report.

#### 4.1 Introduction

Environmental decision making with regards to solar PV plants is based on numerous policy and legislative documents. These documents inform decisions on project level environmental authorisations issued by the National Department of Environmental Affairs (DEA) as well as comments from local and district authorities. Moreover it is significant to note that they also inform strategic decision making reflected in IDPs and SDFs. Therefore to ensure streamlining of environmental authorisations it is imperative for the proposed activity to align with the principles and objectives of key national, provincial and local development policies and legislation. The following acts and policies are briefly summarised:

- The Constitution of the Republic of South Africa, 1996 (Act No. 108 of 1996)
- National Environmental Management Act, 1998 (Act No. 107 of 1998) [NEMA]
- The National Energy Act, 2008 (Act 34 of 2008)
- National Water Act, 1998 (Act No. 36 of 1998)
- National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)
- National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)
- The National Heritage Resources Act, 1999 (Act No. 25 of 1999)
- Conservation of Agricultural Resources Act, 1983 (Act No. 85 of 1983)
- The White Paper on the Energy Policy of the Republic of South Africa (1998)
- The White Paper on Renewable Energy (2003)
- Integrated Resource Plan (IRP) for South Africa (2010-2030)
- North West Province Growth and Development Strategy (2004-2014)
- Dr. Kenneth Kaunda District Municipality Integrated Development Plan (IDP) 2012-2016
- City of Matlosana Local Municipality Integrated Development Plan (IDP) 2012/2013
- Klerksdorp Spatial Development Framework (SDF) 2009

The key principles and objectives of each of the legislative and policy documents are briefly summarised in Table 4.1 to provide a reference framework for the implications for the proposed activity.

## 4.2 Legislative context

**Table 4.1:** Legislative context for the construction of photovoltaic solar plants

LEGISLATION	ADMINISTERING AUTHORITY	DATE	SUMMARY / IMPLICATIONS FOR PROPOSED DEVELOPMENT
The Constitution of South Africa (Act No. 108 of 1996)	National Government	1996	The Constitution is the supreme law of the Republic and all law and conduct must be consistent with the Constitution. The Chapter on the Bill of Rights contains a number of provisions, which are relevant to securing the protection of the environment. Section 24 states that "everyone has the right to (a) an environment that is not harmful to their health or well-being and (b) to have the environment protected, for the benefit of present and future generations, through reasonable legislative and other measures that – (i) prevent pollution and ecological degradation; (ii) promote conservation; and (iii) secure ecologically sustainable development and use of natural resources while promoting justifiable economic and social development. The Constitution therefore, compels government to give effect to the people's environmental right and places government under a legal duty to act as a responsible custodian of the countries environment. It compels government to pass legislation and use other measures to protect the environment, to prevent pollution and ecological degradation, promote conservation and secure sustainable development.
The National Environmental Management Act (Act No. 107 of 1998)	National and Provincial Department of Environmental Affairs	1998	NEMA provides for co-operative governance by establishing principles and procedures for decision-makers on matters affecting the environment. An important function of the Act is to serve as an enabling Act for the promulgation of legislation to effectively address integrated environmental management. Some of the principles in the Act are accountability; affordability; cradle to grave management; equity; integration; open information; polluter pays; subsidiary; waste avoidance and minimisation; co-operative governance; sustainable development; and environmental protection and justice.  The mandate for EIA lays with the National Environmental Management Act (107 of 1998) and the EIA Regulations No. 543, 544, 545, and 546 promulgated in terms of Section 24 of NEMA. The EIA Regulations determine that an Environmental Authorisation is required for certain listed activities, which might have a detrimental effect on the environment. This EIA was triggered by activity 10(i) listed in Regulation R544, activities 1 and 15 listed in Regulation R545, and Activity 14(a)(i) listed in Regulation R546, which requires a 'scoping and environmental impact assessment process.'

The National Energy Act (Act No. 34 of 2008)	Department of Minerals and Energy	2008	One of the objectives of the National Energy Act was to promote diversity of supply of energy and its sources. In this regard, the preamble makes direct reference to renewable resources, including solar: "To ensure that diverse energy resources are available, in sustainable quantities, and at affordable prices, to the South African economy, in support of economic growth and poverty alleviation, taking into account environmental management requirements (); to provide for () increased generation and consumption of renewable energies" (Preamble).
The National Water Act (Act No. 36 of 1998)	Department of Water Affairs (DWA)	1998	Sustainability and equity are identified as central guiding principles in the protection, use, development, conservation, management and control of water resources. The intention of the Act is to promote the equitable access to water and the sustainable use of water, redress past racial and gender discrimination, and facilitate economic and social development. The Act provides the rights of access to basic water supply and sanitation, and environmentally, it provides for the protection of aquatic and associated ecosystems, the reduction and prevention of pollution and degradation of water resources.  As this Act is founded on the principle that National Government has overall responsibility for and authority over water resource management, including the equitable allocation and beneficial use of water in the public interest, a person can only be entitled to use water if the use is permissible under the Act. Chapter 4 of the Act lays the basis for regulating water use.  It is not envisaged that a Water Use License will be required for the proposed development. The Department of Water Affairs (DWA) has been requested to issue a non-binding letter of confirmation that water will be available for the proposed development.
National Environmental Management: Waste Act (Act No. 59 of 2008)	Department of Environmental Affairs (DEA)	2008	NEMWA has been developed as part of the law reform process enacted through the White Paper on Integrated Pollution and Waste Management and the National Waste Management Strategy (NWMS). The objectives of the Act relate to the provision of measures to protect health, well-being and the environment, to ensure that people are aware of the impact of waste on their health, well-being and the environment, to provide for compliance with the measures, and to give effect to section 24 of the Constitution in order to secure an environment that is not harmful to health and well-being.  Regulations No. R718 (of 3 July 2009) promulgated in terms of Section 19(1) of the National

			Environmental Management: Waste Act (59 of 2008) determine that no person may commence, undertake or conduct a waste management activity listed in this schedule unless a license is issued in respect of that activity. It is not envisaged that a waste permit will be required for the proposed development.
National Environment Management: Air Quality Act (Act No. 39 of 2004)	Department of Environmental Affairs (DEA)	2004	The object of this Act is to protect the environment by providing reasonable measures for the protection and enhancement of the quality of air in the Republic; the prevention of air pollution and ecological degradation; and securing ecologically sustainable development while promoting justifiable economic and social development.  Regulations No. R248 (of 31 March 2010) promulgated in terms of Section 21(1)(a) of the National Environmental Management Act: Air Quality Act (39 of 2004) determine that an Atmospheric Emission License (AEL) is required for certain listed activities, which result in atmospheric emissions which have or may have a detrimental effect on the environment. The Regulation also sets out the minimum emission standards for the listed activities. It is not envisaged that an Atmospheric Emission License will be required for the proposed development.
The National Heritage Resources Act (Act No. 25 of 1999)	South African Heritage Resources Agency (SAHRA)	1999	The Act aims to introduce an integrated and interactive system for the management of the heritage resources, to promote good government at all levels, and empower civil society to nurture and conserve heritage resources so that they may be bequeathed to future generations and to lay down principles for governing heritage resources management throughout the Republic. It also aims to establish the South African Heritage Resources Agency together with its Council to co-ordinate and promote the management of heritage resources, to set norms and maintain essential national standards and to protect heritage resources, to provide for the protection and management of conservation-worthy places and areas by local authorities, and to provide for matters connected therewith.  The Act protects and manages certain categories of heritage resources in South Africa. For the purposes of the Heritage Resources Act, a "heritage resource" includes any place or object of cultural significance. In this regard the Act makes provision for a person undertaking an activity listed in Section 28 of the Act to notify the resources authority. The resources authority may request that a heritage impact assessment be conducted if there is reason to believe that heritage resources will be affected.

Conservation of	National and	1983	The objective of the Act is to provide for control over the utilization of the natural agricultural resources of
Agricultural	Provincial		the Republic in order to promote the conservation of the soil, the water sources and the vegetation and
Resources Act	Government		the combating of weeds and invader plants; and for matters connected therewith.
(Act No. 85 of			
1983)			A consent will be required from the Department of Agriculture in order to confirm that the proposed
			development is not located on high potential agricultural land and to approve the long term lease
			agreement.

## 4.3 Policy context

Table 4.2: Policy context for the construction of solar PV plants

POLICY	ADMINISTERIN	DATE	SUMMARY / IMPLICATIONS FOR PROPOSED DEVELOPMENT
	G AUTHORITY		
The White Paper on the Energy Policy of the Republic of South Africa	Department of Minerals and Energy	1998	The White Paper on the Energy Policy of the Republic of South Africa establishes the international and national policy context for the energy sector, and identifies the following energy policy objectives:  • Increasing access to affordable energy services  • Improving energy governance  • Stimulating economic development  • Managing energy-related environmental and health impacts  • Securing supply through diversity  • Energy policy priorities  The White Paper sets out the advantages of renewable energy and states that Government believes that renewables can in many cases provide the least cost energy service, particularly when social and environmental costs are included. The White Paper acknowledges that South Africa has neglected the development and implementation of renewable energy applications, despite the fact that the country's renewable energy resource base is extensive and many appropriate applications exist.  The White Paper notes that renewable energy applications have specific characteristics that need to be considered. Advantages include:

			<ul> <li>Minimal environmental impacts in operation in comparison with traditional supply technologies; and</li> <li>Generally lower running costs, and high labour intensities.</li> <li>Disadvantages include:         <ul> <li>Higher capital costs in some cases;</li> <li>Lower energy densities; and</li> <li>Lower levels of availability, depending on specific conditions, especially with sun and wind based systems.</li> </ul> </li> </ul>
The White Paper on Renewable Energy	Department of Minerals and Energy	2003	This White Paper on Renewable Energy supplements the <i>White Paper on Energy Policy</i> , which recognizes that the medium and long-term potential of renewable energy is significant. This Paper sets out Government's vision, policy principles, strategic goals and objectives for promoting and implementing renewable energy in South Africa.  The White Paper notes that while South Africa is well-endowed with renewable energy resources that have the potential to become sustainable alternatives to fossil fuels, these have thus far remained largely untapped. Government's long-term goal is the establishment of a renewable energy industry producing modern energy carriers that will offer in future years a sustainable, fully non-subsidised alternative to fossil fuels. The medium-term (10-year) target set in the White Paper is: 10 000 GWh (0.8 Mtoe) renewable energy contribution to final energy consumption by 2013, to be produced mainly from biomass, wind, solar and small-scale hydro. The renewable energy is to be utilised for power generation and non-electric technologies such as solar water heating and bio-fuels. This is approximately 4% (1667 MW) of the projected electricity demand for 2013 (41539 MW) (Executive Summary, ix).
Integrated Resource Plan (IRP) for South Africa	Department of Minerals and Energy	2010- 2030	The current iteration of the Integrated Resource Plan (IRP) for South Africa, after a first round of public participation in June 2010, led to the Revised Balanced Scenario (RBS) that was published in October 2010. The document outlines the proposed generation new build fleet for South Africa for the period 2010 to 2030. This scenario was derived based on the cost-optimal solution for new build options, which was then "balanced" in accordance with qualitative measures such as local job creation. In addition to all existing and committed power plants, the RBS included a nuclear fleet of 9,6GW; 6,3GW of coal; 11,4GW of renewables;

			and 11,0GW of other generation sources.
			A second round of public participation was conducted in November/December 2010, which led to several changes to the IRP model assumptions. The main changes were the disaggregation of renewable energy technologies to explicitly display solar photovoltaic (PV), concentrated solar power (CSP) and wind options; the inclusion of learning rates, which mainly affected renewables; and the adjustment of investment costs for nuclear units (a possible increase of 40%).
			Additional cost-optimal scenarios were generated based on the changes. The outcomes of these scenarios, in conjunction with the following policy considerations, led to the Policy-Adjusted IRP:  • The installation of renewables were brought forward in order to accelerate a local industry;  • To account for the uncertainties associated with the costs of renewables and fuels, a nuclear fleet of 9,6GW was included in the IRP;
			<ul> <li>The emission constraint of the RBS (275 million tons of carbon dioxide per year after 2024) was maintained; and</li> <li>Energy efficiency demand-side management (EEDSM) measures were maintained at the level of the RBS.</li> </ul>
			the RBS.  The Policy-Adjusted IRP includes the same amount of coal and nuclear new builds as the RBS, while reflecting recent developments with respect to prices for renewables. In addition to all existing and committed power plants (including 10GW committed coal), the plan includes 9,6GW of nuclear; 6,3GW of coal; 17,8GW of renewables; and 8,9GW of other generation sources. The Policy-Adjusted IRP has therefore resulted in an increase in the contribution from renewables from 11,4 GW to 17,8 GW.
North West Province Growth and Development	North West Provincial Government	2004 - 2014	The Strategy (PGDS) provides a framework for integrated and sustainable growth and economic development for the province and its people over the next ten years. It addresses the formulation of a common vision, goals and objectives of what should be achieved and how the provincial government and its social partners should achieve its objectives.
Strategy			The PGDS notes that the NWP is a medium-size province, covering ~10% of the total national surface area, accounting for ~8% of the national population, and contributing ~7% to the national economy. With the

Dr. Kenneth Kaunda District Municipality Integrated Development Plan (IDP)	Dr. Kenneth Kaunda District Municipality	2012 - 2016	exception of the mining sector (-23.5% of provincial GDP in 2002), private sector activity in the NWP is very modest. Other development challenges include low population densities; inadequate infrastructure, and enormous service delivery backlogs; a predominantly poor population with high levels of illiteracy and dependency; great inequalities between rich and poor, and disparities between urban and rural; and the HIV/Aids pandemic.  Both the primary immediate and long term objectives of the PGDS are therefore to address poverty and unemployment, while simultaneously improving the low level of expertise and skills. Additional objectives include promoting equal and fair access to opportunities and assets; enhancing competitiveness, profitability and SMME development; and ensuring sustainable development.  The Strategic Planning Workshop of the DR Kenneth Kaunda District Municipality mapped out the strategic direction the municipality was taking. The following are the key (general) strategic goals and objectives adopted:  • To promote physical infrastructure development and services  • To promote socio-economic development  • To provide environmental health services  • To ensure disaster risk management  • To promote community safety  • To ensure integrated transport services  • To promote integrated transport services  • To ensure internal municipal excellence  These goals are in support of the 5 year strategic agenda for local government and in cognisance of the strategic imperatives facing the district (IDP, 2012/16:72).
City of Matlosana Integrated Development Plan (IDP)	City of Matlosana Local Municipality	2012/ 2013	The Matlosana Local Municipality's Integrated Development Plan (IDP, 2012/13) reveals the following relevant key priority areas for the municipality: municipal financial viability; growing unemployment; generally declining economic and social infrastructure; service backlogs; and lack of a proper Land Use Management System. The following key threats are also identified: uneven distribution of the benefits of economic growth; environmental degradation; high unemployment and poverty levels; large housing backlogs; lack of capital

Review			to provide and maintain services infrastructure. The IDP encourages sustainable development and seeks economic approaches that benefit the local environment and quality of life, rather than undermining it. Sustainable development provides a framework within which communities can use resources efficiently, create efficient infrastructure, protect and enhance their quality of life, and create new businesses to strengthen their economies (IDP, 2012/13).
Klerksdorp Spatial Development Framework (SDF)	City of Matlosana Local Municipality	2009	The Klerksdorp SDF aims to provide general direction and guide decision-making and action on all land related matters. The SDF provides spatial guidance in the form of maps and spatial development plans.

## 4.4 Other legislation

Other legislation mainly refers to the following:

- ➤ Planning legislation governing the rezoning process and approval of the layout plan.
- ➤ Design standards and legislation for services provision such as water, sewerage, electricity, etc.
- Municipal bylaws related to building plans, building regulations, etc.

### 4.5 Relevant guidance

The following guidance was considered in conducting the EIA:

- ➤ The Equator principles (2006)<sup>2</sup>
- ➤ World Bank Group Environmental, Health and Safety General Guidelines (EHS Guidelines)(2007)
- ➤ Environmental, Health, and Safety Guidelines for Electric Power Transmission and Distribution (2007)
- International Finance Corporation's Policy on Environmental and Social Sustainability (2012)
- ➤ DEA, (2012), Guideline 5 Final companion to the National Environmental Management Act (NEMA) Environmental Impact Assessment (EIA) Regulations of 2010
- ➤ DEA, (2012), Guideline 7 Public participation in the Environmental Impact Assessment process
- ➤ DEAT, (2006), Guideline 3 General guide to the Environmental Impact Assessment Regulations
- ➤ DEAT, (2006), Guideline 4 Public participation in support of the Environmental Impact Assessment Regulations
- ➤ DEAT, (2006), Guideline 5 Assessment of alternatives and impacts in support of the Environmental Impact Assessment Regulations

#### 4.6 Conclusion

The Environmental Impact Assessment was undertaken in accordance with the Environmental Impact Assessment Regulations (2010) published in GNR 543, in terms of Section 24(5), 24(M) and 44 of the National Environmental Management Act, 1998 (Act No 107 of 1998) as amended; all relevant National legislation, policy documents, national guidelines, the World Bank EHS Guidelines, the IFC Performance Standards, and the Equator Principles.

<sup>&</sup>lt;sup>2</sup> Although this report is not written in terms of the Equator Principles (EPs), it fully acknowledges that the EPs will need to be complied with should funding for the project be required.

# 5. DESCRIPTION OF ENVIRONMENTAL ISSUES

This section aims to address the following requirements of the regulations:

28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include – (g) a description of environmental issues and potential impacts, including cumulative impacts that have been identified.

# 5.1 Scoping methodology

The contents and methodology of the scoping report aims to provide, as far as possible, a user-friendly analysis of information to allow for easy interpretation.

- ➤ <u>Checklist (see section 5.2)</u>: The checklist consists of a list of structured questions related to the environmental parameters and specific human actions. They assist in ordering thinking, data collection, presentation and alert against the omission of possible impacts.
- Matrix (see section 5.3): The matrix analysis provides a holistic indication of the relationship and interaction between the various listed activities, development phases and the impact thereof on the environment. The method aims at providing a first order cause and effect relationship between the environment and the proposed activity. The matrix is designed to indicate the relationship between the different stressors and receptors which leads to specific impacts. The matrix also indicates the specialist studies, which will be submitted as part of the Environmental Impact Report in order to address the potentially most significant impacts.

# 5.2 Checklist analysis

The independent consultant conducted a site visit on 15 May 2013. The site visit was conducted to ensure a proper analysis of the site specific characteristics of the study area. Table 5.1 provides a checklist, which is designed to stimulate thought regarding possible consequences of specific actions and so assist scoping of key issues. It consists of a list of structured questions related to the environmental parameters and specific human actions. They assist in ordering thinking, data collection, presentation and alert against the omission of possible impacts. The table highlights certain issues, which are further analysed in matrix format in section 5.3.

Table 5.1: Environmental checklist

QUESTION	YES	NO	Un-	Description
			sure	
1. Are any of the following located on the site e	armark	ed for th	ne developi	ment?
I. A river, stream, dam or wetland		×		None.
II. A conservation or open space area		X		None.
ii. A conservation of open space area				None.

<b></b>	1		1	
III. An area that is of cultural importance		×	co h si H A ei in	he initial site investigation oncluded that there are no obvious eritage resources located on the ite earmarked for development. owever a Heritage Impact ssessment will be conducted to insure that there would be no inpact on cultural or historical eatures as a result of the proposed evelopment.
IV. Site of geological significance		×	N	one.
V. Areas of outstanding natural beauty		×	N	one.
VI. Highly productive agricultural land		×	N	one.
VII. Floodplain		×	N	one.
VIII. Indigenous forest		×	N	one.
IX. Grass land		×	N	one.
X. Bird nesting sites		×	N	one.
XI. Red data species		×	N	one.
XII. Tourist resort		×	N	one.
2. Will the project potentially result in potent	ial?			
I. Removal of people		×	N	one.
II. Visual Impacts	×		fa si so vo m H	he visual impact of a low-lying PV acility is not expected to be ignificant as the number of ensitive receptors in the area is ery low and the polycrystalline nodules are non-reflective. owever a visual impact study will e conducted.
III. Noise pollution		×	th p	onstruction activities will result in ne generation of noise over a eriod of months. The noise impact unlikely to be significant.
IV. Construction of an access road		×	N	one.
V. Risk to human or valuable ecosystems due to explosion/fire/ discharge of waste into water or air.		×	N	one.
VI. Accumulation of large workforce (>50 manual workers) into the site.	×		o <sub>l</sub> th pı	pproximately 300 employment pportunities will be created during ne construction phase of the roject.
VII. Utilisation of significant volumes of local raw materials such as water, wood etc.	×	_	W	he estimated maximum amount of rater required during the facility's 0 years of production is pproximately 2 800m³ per annum.
VIII. Job creation	×		o <sub>l</sub>	pproximately 350 employment pportunities will be created during ne construction and operational hases.

IX. Traffic generation	×	None.
X. Soil erosion	×	The site will need to be cleared or graded to a limited extent, which may potentially result in a degree of dust being created, increased runoff and potentially soil erosion. The time that these areas are left bare will be limited to the construction phase, since vegetation will be allowed to grow back after construction.
XI. Installation of additional bulk telecommunication transmission lines or facilities	×	None.
3. Is the proposed project located near the fo	llowing?	
I. A river, stream, dam or wetland	×	None.
II. A conservation or open space area	×	None.
III. An area that is of cultural importance	×	None.
IV. A site of geological significance	×	None.
V. An area of outstanding natural beauty	×	None.
VI. Highly productive agricultural land	×	None.
VII. A tourist resort	×	None.
VIII. A formal or informal settlement	×	None.

#### 5.3 Matrix analysis

The matrix describes the relevant listed activities, the aspects of the development that will apply to the specific listed activity, a description of the environmental issues and potential impacts, and the significance and magnitude of the potential impacts. The matrix also highlights areas of particular concern (see Table 5.2) for more in depth assessment during the EIA process. An indication is provided of the specialist studies which will be conducted. Each cell is evaluated individually in terms of the nature of the impact, duration and its significance – should no mitigation measures be applied. This is important since many impacts would not be considered insignificant if proper mitigation measures were implemented. The matrix also provides an indication if mitigation measures are available.

In order to conceptualise the different impacts the matrix specify the following:

Indicates the aspect of the proposed activity, which initiates and cause Stressor:

impacts on elements of the environment.

Highlights the recipient and most important components of the environment Receptor:

affected by the stressor.

Indicates the net result of the cause-effect between the stressor and Impacts:

receptor.

Impacts need to be mitigated to minimise the effect on the environment. Mitigation:

Table 5.2: Matrix analysis

LISTED ACTIVITY	ASPECTS OF THE DEVELOPMENT	POTENTIAL IMPACTS		SIGNIFICANCE AND MAGNITUDE OF POTENTIAL IMPACTS				SPECIALIST STUDY
(The Stressor)		Receptors	Impact description	Minor	Major	Duration	Possible Mitigation	(to be conducted)
			CONSTRUCTION PHASE					
Activity 10(i) (Regulation 544): "The construction of facilities or infrastructure for the transmission	Site clearing and preparation Certain areas of the site will need to be cleared of vegetation and some areas may need to be levelled.	Fauna & Flora	<ul> <li>Loss or fragmentation of indigenous natural vegetation.</li> <li>Loss or fragmentation of habitats.</li> </ul>		-	S	Yes	Ecological Fauna and Flora Habitat Survey
and distribution of electricity (i) outside urban areas or industrial	<u>Civil works</u>	Air	<ul> <li>Air pollution due to the increase of traffic of construction vehicles.</li> </ul>	-		S	Yes	-
complexes with a capacity of more than 33 but less than 275 kilovolts".  Activity 1 (Regulation 545): "The construction of facilities or infrastructure for the generation of	<ul> <li>The main civil works are:</li> <li>Terrain levelling if necessary– Levelling will be minimal as the potential site chosen is relatively flat.</li> <li>Laying foundation- The structures will be connected to the ground through cement pillars, cement slabs or metal screws. The</li> </ul>	Soil Geology	<ul> <li>Soil degradation, including erosion.</li> <li>Disturbance of soils and existing land use (soil compaction).</li> <li>Physical and chemical degradation of the soils by construction vehicles (hydrocarbon spills).</li> <li>Loss of agricultural potential (low significance relative to agricultural potential of the site)</li> </ul>		-	S	Yes	Soil, Land Capability and Agricultural Potential Study
electricity where the electricity output is 20 megawatts or more."	exact method will depend on the geotechnical analysis.  Construction of access and inside roads/paths – existing paths will be used were reasonably possible. Additionally, the	Geology  Geology  Fyisting continues	<ul> <li>Hard/compact geology. If the bedrock occurs close to surface it may present problems when driving solar panel columns.</li> <li>Unstable geology (due to dolomite).</li> <li>Seepage of the water table.</li> </ul>		-	S	Yes	Geotechnical Study
	turning circle for trucks will also be taken into consideration.  Trenching – all Direct Current (DC) and Alternating Current (AC) wiring within the PV plant will be buried underground.	Existing services infrastructure	<ul> <li>Generation of waste that need to be accommodated at the local landfill site.</li> <li>Generation of sewage that need to be accommodated by the local sewage plant.</li> <li>Increase in construction vehicles on existing roads.</li> </ul>	-		S	Yes	-
	Trenches will have a river sand base, space for pipes, backfill of sifted soil and soft sand	Ground water	Pollution due to construction vehicles.	-		S	Yes	-
	and concrete layer where vehicles will pass.	Surface water	<ul><li>Increase in storm water run-off.</li><li>Pollution of water sources due to soil erosion.</li></ul>	-		S	Yes	-
	Transportation and installation of PV panels into an Array The panels are assembled at the supplier's premises	Local unemployment rate	<ul><li>Job creation.</li><li>Skills development.</li></ul>		+	S	Yes	Social Impact Assessment
	and will be transported from the factory to the site on trucks. The panels will be mounted on metal	Visual landscape	<ul> <li>Potential visual impact on residents of farmsteads and motorists in close proximity to proposed facility.</li> </ul>	-		S	Yes	-
	structures which are fixed into the ground either	Traffic volumes	Increase in construction vehicles.	-		S	Yes	-
		Traffic volumes Health & Safety  Noise levels	<ul> <li>Air/dust pollution.</li> <li>Road safety.</li> <li>Increased crime levels. The presence of construction workers on the site may increase security risks associated with an increase in crime levels as a result of influx of people in the rural area.</li> <li>The generation of noise as a result of construction vehicles, the use of machinery such as drills and people working on the cite.</li> </ul>	-		S S	Yes Yes	-
		Tourism industry	<ul> <li>people working on the site.</li> <li>Since there are no tourism facilities in close proximity to the site, the proposed activities will not have an impact on tourism in the area.</li> </ul>	N/A	N/A	N/A	N/A	N/A

		Heritage resources	Removal or destruction of heritage resources.			S	Yes	Heritage Impact Assessment & Paleontological Assessment
"The clearance of an area of 5	Site clearing and preparation Certain areas of the site will need to be cleared of vegetation and some areas may need to be levelled.	Fauna & Flora	<ul> <li>Loss or fragmentation of indigenous natural vegetation.</li> <li>Loss or fragmentation of habitats.</li> </ul>		-	S	Yes	Ecological Fauna and Flora Habitat Survey
where 75% or more of the	This will inevitably result in the removal of indigenous	Air quality	Air pollution due to the increase of traffic.	-		S	Yes	-
vegetative cover constitutes indigenous vegetation- (a) North West Province (i) All areas outside urban areas."	vegetation located on the site.	ENVIRONMENT	<ul> <li>Soil degradation, including erosion.</li> <li>Disturbance of soils and existing land use (soil compaction).</li> <li>Physical and chemical degradation of the soils by construction vehicles (hydrocarbon spills).</li> <li>Loss of agricultural potential (low significance relative to agricultural potential of the site).</li> </ul>	-		S	Yes	-
		Geology Geology	<ul> <li>It is not foreseen that the removal of indigenous vegetation will impact on the geology or vice versa.</li> </ul>	N/A	N/A	N/A	N/A	N/A
		Geology  Existing services infrastructure	<ul> <li>Generation of waste that need to be accommodated at the local landfill site.</li> <li>Generation of sewage that need to be accommodated by the local sewage plant.</li> <li>Increase in construction vehicles on existing roads.</li> </ul>	-		S	Yes	-
		Ground water	Pollution due to construction vehicles.	-		S	Yes	-
		Surface water	<ul> <li>Increase in storm water run-off.</li> <li>Pollution of water sources due to soil erosion.</li> </ul>	-		S	Yes	
		Local unemployment rate	<ul> <li>Job creation.</li> <li>Skills development.</li> </ul>		+	S	Yes	Social Impact Assessment
		Visual landscape	<ul> <li>Potential visual impact on residents of farmsteads and motorists in close proximity to proposed facility.</li> </ul>	-		S	Yes	-
		Traffic volumes	Increase in construction vehicles.	-		S	Yes	-
	OCIAL/ECONOMIC EN	Traffic volumes  Health & Safety	<ul> <li>Air/dust pollution.</li> <li>Road safety.</li> <li>Increased crime levels. The presence of construction workers on the site may increase security risks associated with an increase in crime levels as a result of influx of people in the rural area.</li> </ul>	-		S	Yes	-
		Noise levels	<ul> <li>The generation of noise as a result of construction vehicles, and people working on the site.</li> </ul>	-		S	Yes	-
		Tourism industry	Since there are no tourism facilities in close proximity to the site, the proposed activity will not have an impact on tourism in the area.	N/A	N/A	N/A	N/A	N/A
		•	Heritage resources	Removal or destruction of heritage resources.		-	S	Yes

			OPERATIONAL PHASE					
Activity 15 (Regulation 545): "Physical alteration of undeveloped, vacant or derelict	The key components of the proposed project are described below:	Fauna & Flora	<ul> <li>Fragmentation of habitats.</li> <li>Establishment and spread of declared weeds and alien invader plants (operations).</li> </ul>	-		L	Yes	-
land for residential, retail, commercial, recreational,	PV Panel Array - To produce 75MW, the proposed facility will require numerous linked cells placed behind	Air quality	<ul> <li>The proposed development will not result in any air pollution during the operational phase.</li> </ul>	N/A	N/A	N/A	N/A	N/A
industrial or institutional use where the total area to be transformed is 20 hectares or more."	a protective glass sheet to form a panel. Multiple panels will be required to form the solar PV arrays which will comprise the PV facility. The PV panels will be tilted at a fixed northern angle in order to capture the most sun.  Wiring to Central Inverters - Sections of the PV array would be wired to central inverters sized from 500kW to 1MW. The inverter is a pulse width mode inverter	Soil	<ul> <li>Soil erosion as a result of storm water run-off from the surfaces of the photovoltaic panels.</li> <li>Dust pollution. The nature of the soils on site may influence the efficiency of the solar panels.</li> <li>Leakage of hazardous materials. The development will comprise of a distribution substation and will include transformer bays which will contain transformer oils. Leakage of these oils can contaminate water supplies.</li> </ul>		-	L	Yes	Soil, Land Capability and Agricultural Potential Study
	that converts DC electricity to alternating current (AC) electricity at grid frequency.	Geology	<ul> <li>It is not foreseen that the proposed activity will impact on the geology of the site or vice versa.</li> </ul>	N/A	N/A	N/A	N/A	N/A
	electrical grid requires transformation of the voltage from 480V to 33,000V to 132,000V. The normal components and dimensions of a distribution rated electrical substation will be required. Output voltage from the inverter is 480V and this is fed into step up transformers to 132kV (via 33kV). A new substation	SCAL	<ul> <li>Generation of waste that need to be accommodated at the local landfill site.</li> <li>Generation of sewage that need to be accommodated by the municipal sewerage system and the local sewage plant.</li> <li>Increased consumption of water. Approximately 2,800,000 liters of water per annum will be required for the operation of the solar plant.</li> </ul>		-	L	Yes	Water Resources Report
	will be required on the site to step the voltage up to 132kV, after which the power will be evacuated to the national grid. It is expected that generation from the facility will tie in with the Harrisburg-Leeubos 132kV power line.	Ground water	<ul> <li>Leakage of hazardous materials. The development will comprise of a distribution substation and will include transformer bays which will contain transformer oils. Leakage of these oils can contaminate water supplies.</li> </ul>	-		L	Yes	-
	It is expected that electricity generated from the facility will tie in with the Harrisburg-Leeubos 132kV power line. The transmission line will be constructed within 32m wide servitude and will traverse the farm Matjesspruit 145.  Supporting Infrastructure - A control facility with basic services such as water and electricity will be constructed on the site and will have an approximate	Surface water	<ul> <li>Increase in storm water runoff. The development will potentially result in an increase in storm water run-off that needs to be managed to prevent soil erosion.</li> <li>Leakage of hazardous materials. The development will comprise of a distribution substation and will include transformer bays which will contain transformer oils. Leakage of these oils can contaminate water supplies.</li> </ul>	-		L	Yes	-
	footprint 400m² or less. Other supporting infrastructure includes voltage and current regulators and protection circuitry.	Local unemployment rate	<ul> <li>Job creation. Security guards will be required for 24 hours every day of the week and general laborers will also be required for the cleaning of the panels.</li> </ul>		+	L	Yes	Social Impact Assessment
	Circuitry.  Roads – Ready access already exist from the regional road (R502). However an internal site road network to provide access to the solar field and associated infrastructure will be required. All site roads will require a width of approximately 4m. Drainage trenches along the side of the internal road network will be installed.	Visual landscape	<ul> <li>Change in land-use/sense of place. The site is characterized by open veldt with a rural agricultural sense of place. The use of the area for the construction and operation of the PV plant will result in the area not being used for livestock grazing anymore.</li> <li>Potential visual impact on residents of farmsteads and travellers in close proximity to proposed facility.</li> </ul>		-	L	Yes	Visual Impact Assessment

	<u>Fencing</u> - For health, safety and security reasons, the facility will be required to be fenced off from the	Traffic volumes	<ul> <li>The proposed development will not result in any traffic impacts during the operational phase.</li> </ul>	-		L	Yes	-
	surrounding farm.	Health & Safety	<ul> <li>The proposed development will not result in any health and safety impacts during the operational phase.</li> <li>Security risks. The surrounding rural communities and the proposed waste site on the farm Rosendal may have negative security impacts on the facility.</li> </ul>	N/A	N/A	N/A	N/A	N/A
		Noise levels	The proposed development will not result in any noise pollution during the operational phase.	N/A	N/A	N/A	N/A	N/A
		Tourism industry	<ul> <li>Enhance tourism in the area. The facility may become an attraction or a landmark within the region that people would want to come and see.</li> </ul>	+		L	Yes	-
		Heritage resources	<ul> <li>It is not foreseen that the proposed activity will impact on heritage resources or vice versa.</li> </ul>	N/A	N/A	N/A	N/A	N/A
		Electricity supply	<ul> <li>Generation of additional electricity. The facility will generate electricity that will be fed into the grid.</li> </ul>	+		L	Yes	-
		Local community income	Generation of income to the local community.		+	L	Yes	Social Impact Assessment
		Electrical infrastructure	<ul> <li>Additional electrical infrastructure. The proposed solar facility will add to the existing electrical infrastructure and aid to lessen the reliance of electricity generation from coal-fired power stations.</li> </ul>	+		L	Yes	-
			DECOMMISSIONING PHASE					
-	<u>Dismantlement of infrastructure</u> During the decommissioning phase the Solar PV	Fauna & Flora	<ul> <li>Re-vegetation of exposed soil surfaces to ensure no erosion in these areas.</li> </ul>	+		L	Yes	-
	Energy facility and its associated infrastructure will be dismantled.	Air quality	<ul> <li>Air pollution due to the increase of traffic of construction vehicles.</li> </ul>	-		S	Yes	
	Rehabilitation of biophysical environment The biophysical environment will be rehabilitated.	/IRONMENT	<ul> <li>Soil degradation, including erosion.</li> <li>Disturbance of soils and existing land use (soil compaction).</li> <li>Physical and chemical degradation of the soils by construction vehicles (hydrocarbon spills).</li> </ul>		-	S	Yes	Soil, Land Capability and Agricultural Potential Study
		Geology	<ul> <li>It is not foreseen that the decommissioning phase will impact on the geology of the site or vice versa.</li> </ul>	N/A	N/A	N/A	N/A	N/A
		Geology  Existing services infrastructure	<ul> <li>Generation of waste that need to be accommodated at the local landfill site.</li> <li>Generation of sewage that need to be accommodated by the municipal sewerage system and the local sewage plant.</li> <li>Increase in construction vehicles.</li> </ul>	-		S	Yes	-
		Ground water	Pollution due to construction vehicles.	-		S	Yes	-
		Surface water	<ul><li>Increase in storm water run-off.</li><li>Pollution of water sources due to soil erosion.</li></ul>	-		S	Yes	-
		Local unemployment 2  rate	Loss of employment.		-	L	Yes	Social Impact Assessment
		Yisual landscape	<ul> <li>Potential visual impact on visual receptors in close proximity to proposed facility.</li> </ul>	-		S	Yes	-
		Traffic volumes	<ul> <li>Increase in construction vehicles.</li> </ul>	-			Yes	-

Health & Safety	<ul> <li>Air/dust pollution.</li> <li>Road safety.</li> <li>Increased crime levels. The presence of workers on the site may increase security risks associated with an increase in crime levels as a result of influx of people in the rural area.</li> </ul>
Noise levels	The generation of noise as a result of construction vehicles, the use of machinery and people working on the site.  Yes
Tourism industry	<ul> <li>Since there are no tourism facilities in close proximity to the site, the decommissioning activities will not have an impact on tourism in the area.</li> </ul> N/A <ul> <li>N/A</li> <li>N/A</li> <li>N/A</li> </ul>
Heritage resources	It is not foreseen that the decommissioning phase will impact on any heritage resources.  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

(N/A) No impact (+) Positive Impact (-) Negative Impact (S) Short Term (M) Medium Term (L) Long Term

### 5.4 Key issues identified

From the above it is evident that mitigation measures should be available for potential impacts associated with the proposed activity and development phases. The scoping methodology identified the following key issues which should be addressed in the EIA report.

# 5.5.1 Impacts during the construction phase

During the construction phase the following activities will have various potential impacts on the biophysical and socio-economic environment:

- Activity 10(i) (Regulation 544): "The construction of facilities or infrastructure for the transmission and distribution of electricity (i) outside urban areas or industrial complexes with a capacity of more than 33 but less than 275 kilovolts."
- <u>Activity 1 (Regulation 545):</u> "The construction of facilities or infrastructure for the generation of electricity where the electricity output is 20 megawatts or more."
- Activity 14(a)(i) (Regulation 546): "The clearance of an area of 5 hectares or more of vegetation where 75% or more of the vegetative cover constitutes indigenous vegetation- (a) North West Province (i) All areas outside urban areas."

During the construction phase minor negative impacts are foreseen over the short term. The latter refers to a period of months. The potentially most significant impacts relate to the impacts on the soils, the provision of temporary employment and other economic benefits, increase in construction vehicle traffic, and the impacts on heritage resources.

# 5.5.2 Impacts during the operational phase

During the operational phase the study area will serve as a solar PV energy facility and the potential negative impacts relate to activity 15 (Regulation 545): "Physical alteration of undeveloped, vacant or derelict land for residential, retail, commercial, recreational, industrial or institutional use where the total area to be transformed is 20 hectares or more." The potential impacts will take place over a period of 20 – 25 years. The negative impacts are generally associated with impacts on the soils, the increased consumption of water, and visual impacts. The provision of sustainable services delivery also needs to be confirmed. The operational phase will have a direct positive impact through the provision of employment opportunities for its duration, and the generation of income to the local community.

### 5.5.3 Impacts during the decommissioning phase

The physical environment will benefit from the closure of the solar facility since the site will be restored to its natural state. The decommissioning phase will however result in the loss of permanent employment. However, skilled staff will be eminently employable and a number of temporary jobs will also be created in the process. The potential negative impacts on the soils will also require certain management measures.

# 5.5.4 Cumulative impacts

Cumulative impacts could arise if other similar projects are constructed in the area. To date no projects from the immediately surrounding area has been captured in the DEA database. However, should similar projects be constructed in the area the potential direct cumulative impacts associated with the proposed activity are expected to be associated predominantly

with the potential visual impact on the surrounding area. As required in terms of the EIA Regulations, 2010 cumulative effects will be considered during the EIA phase.

It should be noted that at this stage, the number of facilities that will actually be established in the broader area is unclear as this is dependent on each project being selected by the Department of Energy through a competitive tendering process. Prior to construction these facilities are still required to obtain a number of licenses and approvals in terms of South African Legislation.

# 6. PUBLIC PARTICIPATION AND CONSULTATION

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include –
  - (h) details of the public participation process conducted in terms of regulation 27(a), including
    - (i) the steps that were taken to notify potentially interested and affected parties of the application;
    - (ii) proof that notice boards, advertisements and notices notifying potentially interested and affected parties of the application have been displayed, placed or given;
    - (iii) a list of all persons or organisations that were identified and registered in terms of regulation 55 as interested and affected parties in relation to the application; and
    - (iv) a summary of the issues raised by interested and affected parties, the date of receipt of and the response of the EAP to those issues.

# 6.1 Public participation process

The public participation process was conducted strictly in accordance with Regulations 27 and 54 to 57. The following three categories of variables were taken into account when deciding the required level of public participation:

- The scale of anticipated impacts
- The sensitivity of the affected environment and the degree of controversy of the project
- The characteristics of the potentially affected parties

Since the scale of anticipated impacts is low, the site already being degraded and the fact that no conflict were foreseen between potentially affected parties, no additional public participation mechanisms were considered at this stage of the process. The following actions have already been taken:

# Newspaper advertisement

Since the proposed development is unlikely to result in any impacts that extent beyond the municipal area where it is located, it was deemed sufficient to advertise in a local newspaper. An advertisement was placed in English in the local newspaper (Klerksdorp Record) on the 31 May 2013 (see Appendix B) notifying the public of the EIA process and requesting Interested and Affected Parties (I&APs) to register with, and submit their comments to Environamics Environmental Consultants. I&APs were given the opportunity to raise comments within 40 days of the advertisement.

### Site notices

Site notices were placed on site in English on the 15 May 2013 to inform surrounding communities and immediately adjacent landowners of the proposed development. I&APs were given the opportunity to raise comments by 10 July 2013. Photographic evidence of the site notices is included in Appendix C.

### Direct notification of identified I&APs

Identified I&APs, including key stakeholders representing various sectors, were directly informed of the proposed development via registered post on 30 May 2013 and were requested to submit comments by 10 June 2013. For a complete list of stakeholder details see Appendix D and for proof of registered post see Appendix E. The consultees included:

- North West Department of Economic Development, Environment, Conservation and Tourism (NWDEDECT)
- The Department of Energy
- The Department of Water Affairs
- The National Department of Agriculture
- Department of Mineral Resources
- The South African Heritage Resources Agency (SAHRA)
- ESKOM
- National Energy Regulator of South Africa (NERSA)
- The Wildlife and Environment Society of South Africa (WESSA)
- The Dr. Kenneth Kaunda District Municipality
- The Municipal Manager at the Matlosana Local Municipality
- The Local Councilor
- The Civil Aviation Authority (CAA)
- The Leeudoringstad Ratepayers association
- Transnet
- Passenger Rail Agency of South Africa (PRASA)
- The South African National Roads Agency Ltd. (SANRAL)

It was expected from I&APs to provide their inputs and comments within 40 days after receipt of the notification. To date the Department of Agriculture, the Department of Energy, Dr. Kenneth Kaunda District Municipality, PRASA, the City of Matlosana Local Municipality and Eskom provided feedback (see Appendix F for written comments).

### > Direct notification of surrounding land owners and occupiers

Written notices were also provided to all surrounding land owners and occupiers on 12 July 2013. The surrounding land owners were given the opportunity to raise comments within 40 days of the notification. For a list of surrounding land owners see Appendix D (see Appendix F for written comments). To date Mr. Grobler provided feedback (see Appendix F for written comments).

### Circulation of the Draft Scoping Report

The following registered I&APs and State Department were informed of the availability of the Draft Scoping Report (refer to Annexure E):

- NWDEDECT
- DWA
- DAFF
- SAHRA
- Eskom
- The Dr. Kenneth Kaunda District Municipality (A soft copy was sent via the post office)
- The Matlosana Local Municipality
- Mr. Grobler (A soft copy was sent via the post office)

It was expected from I&APs to provide their inputs and comments within 40 days after receipt of the notification or copy of the Draft report. To date only the NWDEDECT provided feedback (see Appendix F for written comments).

# Circulation of the Final Scoping Report

The following registered I&APs and State Department were either informed of the availability of the Final Scoping Report or provided with a copy of the report (refer to Annexure E):

- NWDEDECT
- DWA
- DAFF
- SAHRA
- Eskom
- The Department of Energy
- Department of Public Works, Roads and Transport
- The Dr. Kenneth Kaunda District Municipality (A soft copy was sent via the post office)
- The Matlosana Local Municipality
- Mr. Grobler (A soft copy was sent via the post office)
- Mr. Buks van Wyk (The land owner)

It was expected from I&APs to provide their inputs and comments within 21 days after receipt of the notification or copy of the Draft report. To date NWDEDECT, the Department of Energy, the District Municipality, PRASA, the Local Municipality, Eskom, and, SAHRA have provided feedback (see Appendix F for written comments).

# 6.2 Consultation process

Regulation 54 requires that the municipality, relevant ward councillor and any organ of state having jurisdiction in respect of any aspect of the activity should be given written notice of the activity. A complete list of all the consultees who received written notice as well as proof of registered post is attached as Appendices D and E.

# 6.3 Registered I&APs

I&APs include all stakeholders who deem themselves affected by the proposed activity. According to Regulation 56(1) "A registered interested and affected party is entitled to comment, in writing, on all written submissions, including Final reports made to the competent authority". This report is the Amended Scoping Report, which was made available to the following registered I&APs and State Departments:

- NWDEDECT
- DWA
- DAFF
- SAHRA
- Eskom
- The Department of Energy
- Department of Public Works, Roads and Transport
- The Dr. Kenneth Kaunda District Municipality (A soft copy was sent via the post office)

- The Matlosana Local Municipality
- Mr. Grobler (A soft copy was sent via the post office)
- Mr. Buks van Wyk (The land owner)

They were notified of the availability of the Amended Scoping Report and were requested to provide written comments on the report within 40 days. All issues identified during this review period will be documented and compiled into a Comments and Response Report, included as part of the report to be submitted to the Department.

# 6.4 Issues raised by IAPs and consultation bodies

Table 6.1 summarises the comments received from consultation bodies. The full wording and original correspondence is included in Appendix F.

**Table 6.1:** Issues raised by key consultation bodies

Organisation	Person	Written comment (see Appendix F)
The NWDEDECT	Environmental Officer: Ms. Ouma Skosana	The Department requested additional information via a telephone conversation on 3 July 2013 and confirmed receipt of additional information in an e-mail dated 3 July 2013. The Department also confirmed receipt of the Draft Scoping Report in a letter dated 1 August 2013.
Department of Agriculture	Director: Land Use and Soil Management HJ Buys	The Department confirmed receipt of our notification and request for comments in a letter dated 7 June 2013. The application has been captured in the Department's AgriLand tracking and management system with reference number 2013_06_0060.
Department of Energy	Director General: Ms. Nelly Magubane	The Department acknowledged receipt of the initial notification in a letter dated 28 June 2013 and requested to be informed of the progress of this project.
Dr. Kenneth Kaunda District Municipality	Mr. M.F. Lephale	The municipality requested that a copy of the scoping report be provided in a letter dated 15 July 2013.
PRASA	Regional Planner: Southern Gauteng	In a letter dated 4 July 2013, PRASA confirmed that they have no objection to the approval of the EIA application.
City of Matlosana Local Municipality	Municipal Manager: E.T. Motsemme	The Local Municipality confirmed receipt of notification and advised that the matter is receiving attention in a letter dated 11 June 2013.
I&AP	Mr. J. Grobler	Mr. Grobler noted in a letter dated 22 July 2013 that he would like to know exactly what the influence of the proposed project would be on his neighbouring farm. Mr. Grobler also requested a copy of the report in an email

		dated 23 July 2013.
SAHRA	Heritage officer: Phillip Hine	In a letter dated 9 September 2013 SAHRA requested that a Heritage Impact Assessment be conducted.

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include
  - (i) a description of the need and desirability of the proposed activity.

# 7.1 The need for the proposed activity

The proposed activity is a direct result of the growing demand for electricity and the need for renewable energy in South Africa. According to Eskom, the demand for electricity in South Africa has been growing at approximately 3% per annum. This growing demand, fuelled by increasing economic growth and social development, is placing increasing pressure on South Africa's existing power generation capacity. Coupled with this, is the growing awareness of environmental responsible development, the impacts of climate change and the need for sustainable development.

The primary rationale for the proposed solar PV facility is to add new generation capacity from renewable energy to the national electricity mix and to aid in achieving the goal of 42% share of all new installed generating capacity being derived from renewable energy forms, as targeted by the Department of Energy (DoE) (Integrated Resource Plan 2010-2030). In terms of the Integrated Resource Plan (IRP), approximately 8.4GW of the renewable energy mix is planned to be the new installed capacity generated from solar PV technologies over the next thirty years.

The establishment of the photovoltaic solar facility will significantly contribute to achieving this objective and will also address some of the key weaknesses and threats identified by the Matlosana Local Municipality's Integrated Development Plan (IDP, 2012/13).

# 7.2 The desirability of the proposed activity

The development of a solar facility will have several benefits for society in general, some of which are discussed below:

- <u>Security of power supply</u> The project has the potential of "securing" economic activity by assisting in removing supply constraints if Eskom generation activities result in a supply shortfall. When supply is constrained it represents a limitation to economic growth. When a supply reserve is available, it represents an opportunity for economic growth.
- Local employment The proposed project will contribute to local economic growth by supporting industry development in line with provincial and regional goals and ensuring advanced skills are drawn to the North West Province. The project will likely encounter widespread support from government, civil society and businesses, all of whom see potential opportunities for revenues, employment and business opportunities locally. The promotion and development of solar PV facilities, which will in turn lead to growth in tax revenues will result in increased foreign direct investment.

- Reduced air pollution, carbon dioxide emissions and water consumption The additional power supplied through solar energy will reduce the reliance on the combustion of fossil fuels to produce power. The reduction of GHG emissions as a result of the project implementation will be achieved due to reduction of CO2 emissions from combustion of fossil fuel at the existing grid-connected power plants and plants which would likely be built in the absence of the project activity. Coal power also requires high volumes of water, in areas of South Africa where water supply is already over-stretched and water availability is highly variable.
- Lower costs of alternative energy An increase in the number of solar facilities commissioned will eventually reduce the cost of the power generated through solar facilities. This will contribute to the country's objective of utilising more renewable energy and less fossil fuel based power sources. It will assist in achieving the goal to generate 10 000 GWh of electricity from renewable energy by 2015 and the reduction of South Africa's GHG emissions by approximately 34% below the current emissions baseline by 2020.
- Increased surety of supply and increased quantity of available power By diversifying
  the sources of power in the country, the surety of supply will increase. Additionally, the
  power demands of South Africa are ever increasing and by adding solar power this
  demand can be met, even exceeded without increasing pollution in relation to the use
  of fossil fuels.
- Provision of job opportunities The main benefit of the proposed activity operating in the area is that local companies or contractors will be hired for the duration of the construction period (24 months). Based on the information from similar projects approximately 20 people may be employed per MW and create some 1,200 jobs during the 24 month construction period. However, only approximately 350 employees will on average be present on the site over the same period. The operational phase will provide permanent job opportunities to the local communities since security guards and general labourers will be required on a full time basis.
- Generation of income to the Local Community In addition to the provision of job opportunities, the REIPPP process has a target that the applicant spend 2.1% of the company's revenue per annum on socio economic and local enterprise development initiatives. This will be for the full length of the project (minimum of 20 years). Therefore the local community may be granted the opportunity to improve their social and economic situation.

This section aims to address the following requirements of the regulations:

- 28. (1) A scoping report must contain all the information that is necessary for a proper understanding of the nature of issues identified during scoping, and must include
  - (n) a plan of study for environmental impact assessment which sets out the proposed approach to the environmental impact assessment of the application, which must include
    - (i) a description of the tasks that will be undertaken as part of the environmental impact assessment process, including any specialist reports or specialised processes, and the manner in which such tasks will be undertaken:
    - (ii) an indication of the stages at which the competent authority will be consulted;
    - (iii) a description of the proposed method of assessing the environmental issues and alternatives, including the option of not proceeding with the activity; and
    - (iv) particulars of the public participation process that will be conducted during the environmental impact assessment process.

### 8.1 Introduction

This section gives a brief outline of the Plan of Study for EIA (PoSEIA) and the tasks that will be undertaken and the anticipated process to meet the objectives for the EIA phase. The approach to the EIA is to focus on those key issues identified during the scoping process. This will ensure that the EIA focus on the most significant impacts and in the process save time and resources.

### 8.2 Anticipated outcomes of the impact assessment phase

According to the DEA 2012 Integrated Environmental Management Guideline Series (Guideline 5) 'Companion to the Environmental Impact Assessment Regulations, 2010' the "EIA phase assesses issues identified in the scoping phase and includes an environmental management programme (EMPr). The EMPr provides information on the proposed activity and the manner in which potential impacts will be minimized or mitigated". The EIA report must comply with regulation 31(2) and include inter alia:

- A description and comparative assessment of all alternatives identified;
- A description of all environmental issues identified as well as significance of each issue and an indication of the extent to which the issue could be addressed by the adoption of mitigation measures;
- A reasoned opinion as to whether the activity should, or should not be authorised;
- An environmental impact statement; and
- A draft Environmental Management Programme (EMPr).

### 8.3 Tasks to be undertaken

The following sections describe the tasks that will be undertaken as part of the EIA process.

# 8.3.1 Project Description

Further technical and supporting information will be gathered to provide a more detailed project description. This will include aspects on the need and desirability for the project, and a detailed site layout plan will be compiled once the low – medium areas of sensitivity have been indicated by the specialists.

### 8.3.2 Consideration of alternatives

The following project alternatives will be investigated in the EIR:

- The no-go alternative: Maintaining the status quo refer to section 2.5.1 of this report.
- <u>Design / Layout alternatives</u>: In terms of the actual infrastructure positioning on the site.
- <u>Alternative technologies</u>: Technologies to be used during the operation of the proposed energy facility.

### 8.3.3 Compilation of Environmental Impact Assessment Report

A Draft EIR will be compiled to meet the content requirements as per regulation 31 of GNR543 of the EIA Regulations (18 June 2010) and will also include a draft Environmental Management Programme containing the aspects contemplated in Regulation 33.

### 8.3.4 Public participation

All registered I&APs and relevant State Departments will be given the opportunity to review the Amended Scoping Report in accordance with Regulation R543. A minimum of 40 days commenting period will be allowed and all stakeholders and I&APs will be given an opportunity to forward their written comments within that period. All issues identified during this public review period will be documented and compiled into a Comments and Response Report to be included as part of the Amended Scoping Report to be submitted to the National Department of Environmental Affairs (DEA).

Once the Department accepts the Amended Scoping Report a Draft EIR will be submitted to the Department and all registered I&APs and relevant State Departments will be given the opportunity to review the Draft EIR in accordance with Regulation R543. A minimum of 40 days commenting period will once again be allowed. In addition, a stakeholder meeting will be scheduled during the review period of the Draft EIR.

After a 21 day public review period comments from the public on the Final EIR will be incorporated into the Final EIR, and the report will be submitted to the DEA for consideration.

### 8.3.5 Specialist studies

Based on the initial descriptions of potential environmental impacts the EAP will perform desktop studies to identify possible mitigation measures (as part of the EMPr) for the potential impacts as they related to the listed activities and the development phases. Information will be obtained from existing information sources combined with a site visit to confirm desktop

studies. If at any stage of the process it appears that an environmental aspect will be impacted during the project, a full study and assessment will be commissioned.

Due to the sensitivity of certain features, specialists have been subcontracted to assess all potential impacts that are significant. The specialist studies will assess impacts on both the social and the biophysical environment and will also help in identifying ways that can help to mitigate the envisaged impacts. The following specialist studies have been requested to address the potentially most significant impact as identified during the scoping phase – refer to Table 5.2:

- <u>Geotechnical report</u>: To determine whether the geotechnical conditions at the site are favorable for the development and construction of a solar PV plant.
- Heritage Impact Assessment: To determine whether the proposed activity will impact
  on any heritage or archeological artifacts. SAHRA may request that a paleontological
  study be conducted to determine whether the proposed activity will impact on
  paleontological resources.
- <u>Ecological Fauna and Flora Habitat Survey</u>: To determine how the proposed activity will impact on the ecology located at the site.
- <u>Visual Impact Assessment</u>: To determine to what extent the proposed activity will be visually intrusive to the surrounding communities or other receptors.
- <u>Soil, Land Capability and Agricultural Potential Study</u>: To determine how the proposed activity will impact on soil and agricultural resources.
- <u>Social Impact Assessment:</u> To determine how the proposed activity will impact on the socio-economic environment.

All the specialist studies will be included with submission of EIR.

### 8.4 Terms of reference for specialist studies

Specialists in their field of expertise will consider baseline data and identify and assess impacts according to predefined rating scales. Specialists will also suggest optional or essential ways in which to mitigate negative impacts and enhance positive impacts. Further, specialists will, where possible, take into consideration the cumulative effects associated with this and other projects which are either developed or in the process of being developed in the local area.

The results of these specialist studies will be integrated into a Draft Environmental Impact Report (DEIR). The Terms of Reference (ToR) or general requirements proposed for the inputs are presented below and stakeholders are encouraged to comment and provide input on these.

### 8.4.1 General Requirements

Specialists' reports must comply with Regulation 32 of Government Notice No. 543 published under sections 24(5), 24M and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and whereby the following are to be included:

- The details and the expertise of the person who compiled the report;
- A declaration of the person's independence;
- An indication of the scope, the purpose and the audience for which the report was prepared;
- A description of the methodology employed in preparing the report or the carrying out the specialized process;
- A description of any assumptions made and any uncertainties or gaps in knowledge;

- A description of any consultation process that was undertaken during the course of carrying out the study as well as a summary and copies of any comments that were received during any consultation process;
- A description of the findings and the potential implications of such finding on the impact
  of the proposed activity, including all identified alternatives, on the environment;
- Recommendations in respect of any mitigation measures that should be considered by the applicant and the competent authority; and
- Any other information requested by the competent authority.

In addition to the above, specialists are expected to:

- Review the Scoping Report, with specific reference to the Comments and Response Report to familiarize with all relevant issues or concerns relevant to their field of expertise;
- In addition to the impacts listed in this Scoping Report, identify any issue or aspect that needs to be assessed and provide expert opinion on any issue in their field of expertise that they deem necessary in order to avoid potential detrimental impacts;
- Assess the degree and extent of all identified impacts and issues that the preferred project activity and its proposed alternatives, including that of the no-go alternative, may have;
- Identify and list all legislation and permit requirements that are relevant to the development proposal in context of the study;
- Reference all sources of information and literature consulted; and
- Include an executive summary to the report.

# 8.4.2 Proposed ToR for the geotechnical study

The geotechnical study will present the findings of a preliminary evaluation of the geotechnical conditions at the proposed Tiger Kloof solar farm project, with particular reference to the likely dolomitic conditions on the site. The investigation should be carried according to standard practice codes and guidelines. The objectives of the study will be:

- To analyse the geotechnical conditions present, assess the general suitability of the site and to make preliminary recommendations for site works for the proposed development;
- To provide preliminary comment on geotechnical factors that would have an impact on the development of the site to enable advance planning of the project to proceed; and
- To identify relevant ground-related features and determine the variability of ground conditions and the effect of such variability on the proposed development.

The following methodology will be adopted to realise the aims of the study:

- Review of available geological records and site plans;
- Undertaking of a walk-over inspection of the site; and
- Identification of relevant ground-related features and their influence on the proposed development.

### 8.4.3 Proposed ToR for the heritage assessment

A Heritage Impact assessment will be undertaken for the site in accordance with the requirements of Section 38(3) of the NHRA. The scope of work for this study will consist of:

- A desk-top investigation of the area, in which all available literature, reports, databases and maps were studied; and
- A visit to the proposed development area.

### The objectives will be to:

- Identify possible archaeological, cultural and historic sites within the proposed development area;
- Document (GPS coordinates and map) all sites, objects and structures identified on the candidate sites;
- Evaluate the potential impacts of construction, operation and maintenance of the proposed development on archaeological, cultural and historical resources;
- Recommend mitigation measures to ameliorate any negative impacts on areas of archaeological, cultural or historical importance; and
- Consider relevant guidelines.

# 8.4.4 Proposed ToR for the palaeontology impact assessment (if required)

A Palaeontology Impact Assessment will be undertaken for the site in accordance with the requirements of Section 38(3) of the NHRA which should include:

- A detailed desk-top level investigation to identify all palaeontological significant geological units in the proposed development area;
- Undertaking field work, if necessary, to verify results of desktop investigation;
- Document (GPS coordinates and map) all sites, objects and structures identified on the candidate sites;
- Compile a report which would include:
  - o Identification of palaeontologically significant sites within the proposed development areas;
  - o Assess the sensitivity and significance of palaeontological resource of the site;
  - Evaluation of the potential impacts of construction, operation and maintenance of the proposed development on palaeontological resources;
  - Assessment of cumulative impacts:
  - Recommendation of mitigation measures to ameliorate any negative impacts on areas of palaeontological importance; and
  - o Consideration of relevant quidelines.

### 8.4.5 Proposed ToR for the ecological fauna and flora habitat survey

The proposed ToR for the ecological fauna and flora habitat survey is as follows:

- Provide a detailed fauna and flora habitat survey;
- Provide a detailed habitat survey of possible threatened or localised plant species, vertebrates and invertebrates;
- Record possible host plants or foodplants of fauna such as butterflies;
- Evaluate the conservation importance and significance of the site with special emphasis on the current status of threatened species;
- Conduct a literature investigation of possible species that may occur on site;
- Identify potential ecological impacts on fauna and flora that could occur as a result of the development;

- An assessment of the potential direct and indirect impacts resulting from the proposed development during the construction, operation and decommission phases; and
- Make recommendations to reduce or minimise impacts, should the development be approved.

# 8.4.6 Proposed ToR for the visual impact assessment

The proposed ToR for this Visual Impact Assessment is as follows:

- Conduct a desktop review of available information that can support and inform the specialist study;
- Describe the receiving environment and the visual absorption for the proposed project;
- Conduct a field survey to determine the actual or practical extent of potential visibility of the proposed development;
- Conduct a photographic survey of the landscape surrounding the development;
- Identify issues and potential visual impacts for the proposed project, to be considered in combination with any additional relevant issues that may be raised through the public consultation process;
- Identify possible cumulative impacts related to the visual aspects for the proposed project;
- Assess the potential impacts, both positive and negative, associated with the proposed project for the construction, operation and decommissioning phases;
- Identify management actions to avoid or reduce negative visual impacts; and to enhance positive benefits of the project; and
- Use mapping and photo-montage techniques as appropriate.

# 8.4.7 Proposed ToR for the soil, land capability and agricultural potential study

The purpose of the soil, land capability and agricultural potential study will be to determine the soil forms and current land capability of the area where the proposed project will be situated. The objectives of this study will be to:

- Describe the soils (distribution, types, depth, surface features, suitability for agriculture, physical and chemical characteristics, fertility, erodability, dry land production potential and irrigation potential);
- Determine the pre-development land capability;
- Determine the present land use;
- Conduct an Impact Assessment for the soils and land capability which will feed into the overall Environmental Impact Assessment;
- Propose mitigation measures for the impacts to form part of the Environmental Management Program; and
- Compile a soil, land capability and agricultural potential report to meet the Department
  of Agriculture's requirements and to encompass the findings of the desktop
  assessment, soil survey, agricultural evaluation and impact assessment.

The soil assessment must include the following as per DEAs requirements:

- Identification of the soil forms present on site;
- The size of the area where a particular soil form is found;
- GPS reading of soil survey points;

- The depth of the soil at each survey point;
- Soil colour;
- Limiting factors;
- Clay content; and
- Slope of the site.

# 8.4.8 Proposed ToR for the social impact assessment

The terms of reference for the social impact assessment (SIA) are as follow:

- Provide a description of the environment that may be affected by the activity and the manner in which the environment may be affected by the proposed facility;
- Provide a description and assessment of the potential social issues associated with the proposed facility; and
- Identify enhancement and mitigation aimed at maximising opportunities and avoiding and or reducing negative impacts.

The key activities in the SIA process as embodied in the Western Cape Department of Environmental Affairs and Development Planning Guidelines for Social Impact Assessment (February 2007) will include:

- Describing and obtaining an understanding of the proposed intervention (type, scale, location), the communities likely to be affected and determining the need and scope of the SIA;
- Collecting baseline data on the current social environment and historical social trends;
- Identifying and collecting data on the Social Impact Assessment variables and social change processes related to the proposed intervention. This requires consultation with affected individuals and communities;
- Assessing and documenting the significance of social impacts associated with the proposed intervention; and
- Identifying alternatives and mitigation measures.

In this regard the study should involve:

- Review of demographic data from the 2001 Census Survey;
- Review of relevant planning and policy frameworks for the area;
- Site specific information collected during the a site visit to the area and interviews with key stakeholders:
- Review of information from similar projects; and
- Identification of social issues associated with the proposed project.

### 8.4.9 Expected deliverables

The specialist is expected to prepare a report that addresses the scope of the work as set out above. The report should be prepared in a suitable font (such as Arial 12) and submitted to Environamics in draft form. If accepted by Environamics and the client an electronic copy should be provided for submission to the DEA.

# 8.5 Consultation with the competent authority

Consultation with the competent and commenting authorities (DEA & NWDEDECT) will continue throughout the duration of impact assessment phase. The authorities will also comment on whether they deem it necessary to conduct additional specialist assessments other than what is proposed already in this PoSEIA. On-going consultation will include:

- Submission of the amended Scoping Report following a 40 day public review period (and consideration of comments received).
- Submission of the DEIR.
- Arrangements will be made to discuss the report with the Environmental Officer responsible for the project from the DEA during the review period of the DEIR.
- An invitation to attend the stakeholder meeting during the review period of the DEIR.
- Submission of the Final Environmental Impact Report (FEIR) following a 21 day public review period (and consideration of comments received).
- An opportunity to visit and inspect the site.

### 8.6 Method of environmental assessment

The environmental assessment aims to identify the various possible environmental impacts that could results from the proposed activity. Different impacts need to be evaluated in terms of its significance and in doing so highlight the most critical issues to be addressed.

Significance is determined through a synthesis of impact characteristics which include context and intensity of an impact. Context refers to the geographical scale i.e. site, local, national or global whereas intensity is defined by the severity of the impact e.g. the magnitude of deviation from background conditions, the size of the area affected, the duration of the impact and the overall probability of occurrence. Significance is calculated as shown in Table 8.2.

Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The total number of points scored for each impact indicates the level of significance of the impact.

### 8.6.1 Impact Rating System

Impact assessment must take account of the nature, scale and duration of impacts on the environment whether such impacts are positive or negative. Each impact is also assessed according to the project phases:

- planning
- construction
- operation
- decommissioning

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance should also be included. The rating system is applied to the potential impacts on the receiving environment and includes an objective evaluation of the mitigation of the impact. In assessing the significance of each impact the following criteria is used:

# NATURE

Include a brief description of the impact of environmental parameter being assessed in the context of the project. This criterion includes a brief written statement of the environmental aspect being impacted upon by a particular action or activity.

aspect being impacted upon by a particular action or activity.						
GEOG	RAPHICAL EXTENT					
This is defined as the area over which the impact will be experienced.						
1	Site	The impact will only affect the site.				
2	Local/district	Will affect the local area or district.				
3	Province/region	Will affect the entire province or region.				
4	International and National	Will affect the entire country.				
	ABILITY					
I NIS Q	escribes the chance of occurren	ce of an impact.				
1	Unlikely	The chance of the impact occurring is extremely low (Less than a 25% chance of occurrence).				
2	Possible	The impact may occur (Between a 25% to 50% chance of occurrence).				
3	Probable	The impact will likely occur (Between a 50% to 75% chance of occurrence).				
4	Definite	Impact will certainly occur (Greater than a 75% chance of occurrence).				
DURA						
	escribes the duration of the import the proposed activity.	pacts. Duration indicates the lifetime of the impact as a				
1	Short term	The impact will either disappear with mitigation or will be mitigated through natural processes in a span shorter than the construction phase (0 – 1 years), or the impact will last for the period of a relatively short construction period and a limited recovery time after construction, thereafter it will be entirely negated (0 – 2 years).				
2	Medium term	The impact will continue or last for some time after the construction phase but will be mitigated by direct human action or by natural processes thereafter (2 – 10 years).				
3	Long term	The impact and its effects will continue or last for the entire operational life of the development, but will be mitigated by direct human action or by natural processes thereafter (10 – 30 years).				
4	Permanent	The only class of impact that will be non-transitory. Mitigation either by man or natural process will not occur in such a way or such a time span that the impact can be considered indefinite.				

INTEN	SITY/ MAGNITUDE	
	pes the severity of an impact.	
	<b>y</b> 1	
1	Low	Impact affects the quality, use and integrity of the system/component in a way that is barely perceptible.
2	Medium	Impact alters the quality, use and integrity of the system/component but system/component still continues to function in a moderately modified way and maintains general integrity (some impact on integrity).
3	High	Impact affects the continued viability of the system/component and the quality, use, integrity and functionality of the system or component is severely impaired and may temporarily cease. High costs of rehabilitation and remediation.
4	Very high	Impact affects the continued viability of the system/component and the quality, use, integrity and functionality of the system or component permanently ceases and is irreversibly impaired. Rehabilitation and remediation often impossible. If possible rehabilitation and remediation often unfeasible due to extremely high costs of rehabilitation and remediation.
REVER	RSIBILITY	
This de	escribes the degree to which an i	mpact can be successfully reversed upon completion of
the pro	posed activity.	
1	Completely reversible	The impact is reversible with implementation of minor mitigation measures.
2	Partly reversible	The impact is partly reversible but more intense mitigation measures are required.
3	Barely reversible	The impact is unlikely to be reversed even with intense mitigation measures.
4	Irreversible	The impact is irreversible and no mitigation measures exist.
IRREP	LACEABLE LOSS OF RESOUR	RCES
This d		resources will be irreplaceably lost as a result of a
1	No loss of resource	The impact will not result in the loss of any resources.
2	Marginal loss of resource	The impact will result in marginal loss of resources.
3	Significant loss of resources	The impact will result in significant loss of resources.
4	Complete loss of resources	The impact is result in a complete loss of all resources.
CUMU	LATIVE EFFECT	

This describes the cumulative effect of the impacts. A cumulative impact is an effect which in itself may not be significant but may become significant if added to other existing or potential impacts emanating from other similar or diverse activities as a result of the project activity in

question.			
1	Negligible cumulative impact	The impact would result in negligible to no cumulative effects.	
2	Low cumulative impact	The impact would result in insignificant cumulative effects.	
3	Medium cumulative impact	The impact would result in minor cumulative effects.	
4	High cumulative impact	The impact would result in significant cumulative effects	

# SIGNIFICANCE

Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The calculation of the significance of an impact uses the following formula:

(Extent + probability + reversibility + irreplaceability + duration + cumulative effect) x magnitude/intensity.

The summation of the different criteria will produce a non-weighted value. By multiplying this value with the magnitude/intensity, the resultant value acquires a weighted characteristic which can be measured and assigned a significance rating.

Points	Impact significance rating	Description
6 to 28	Negative low impact	The anticipated impact will have negligible negative effects and will require little to no mitigation.
6 to 28	Positive low impact	The anticipated impact will have minor positive effects.
29 to 50	Negative medium impact	The anticipated impact will have moderate negative effects and will require moderate mitigation measures.
29 to 50	Positive medium impact	The anticipated impact will have moderate positive effects.
51 to 73	Negative high impact	The anticipated impact will have significant effects and will require significant mitigation measures to achieve an acceptable level of impact.
51 to 73	Positive high impact	The anticipated impact will have significant positive effects.
74 to 96	Negative very high impact	The anticipated impact will have highly significant effects and are unlikely to be able to be mitigated adequately. These impacts could be considered "fatal flaws".
74 to 96	Positive very high impact	The anticipated impact will have highly significant positive effects.

This Amended Scoping Report is aimed at identifying the 'scope' of the EIA that will be conducted in respect of the activity for which authorization is being applied for. It can be concluded that:

- ➤ The Amended Scoping Report has been amended based on feedback received from the DEA. The Amended Scoping Report meets the requirements of the rejection letter dated 30 September 2013.
- ➤ The scoping phase complied with the specifications set out in Regulations 26 to 29.
- All key consultees have been consulted as required by the Regulations 26 and 54 to 57.

Based on the contents of the report the following key environmental issues were identified which need to be addressed in the EIA report:

- ➤ Impacts during construction phase to be addressed through an environmental management programme.
  - Impacts on the fauna and flora
  - Impacts on the soil
  - Temporary employment and other economic benefits
  - Increase in construction vehicle traffic
  - Impacts on heritage resources
- > Impacts during the operational phase:
  - Impacts on the soil
  - Increase in employment and other economic benefits
  - Visual impacts
  - Generation of income to the Local Community
  - Pressure on existing services infrastructure and water sources.
- > Impacts during the decommissioning phase:
  - Impacts on the soil
  - Loss of permanent employment & the creation of temporary employment
- Cumulative biophysical impacts (visual impacts) resulting from similar development in close proximity to the proposed activity.

The latter issues will be addressed in more detail in the EIA report. The EAP thus recommended that:

The amended scoping report be approved after which the EIA process, as required by Regulations 31 to 35 can commence.

We trust that the department find the report in order and eagerly await your final decision in this regard.

# Ms. Carli Steenkamp

**Environamics Environmental Consultants** 

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