SITE VERIFICATION REPORT

February 2023

THE PROPOSED KHWEZI PHOTOVOLTAIC SOLAR POWER PLANT NEAR EXCELSIOR, FREE STATE PROVINCE









ENVIRONAMICS

PROJECT DETAIL

DFFE Reference No.	:	2023-01-0035		
Project Title	:	The Proposed Khwezi Photovoltaic Solar Power Plant near Excelsior, Free State Province		
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Client	:	Khwezi Solar PV (RF) (Pty) Ltd		
Report Status	:	Site Verification Report		
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1 INTRODUCTION

This Site Verification Report is compiled in compliance with Government Notice No. 320, dated 20 March 2020, which includes the requirement for an Initial Site Sensitivity Verification Report to be produced for a development footprint. The outcome of the Initial Site Verification must be recorded in the form of a report that-

a) Confirms or disputes the current use of the land and environmental sensitivity as identified by the national web based environmental screening tool;

b) Contains a motivation and evidence of either the verified or different use of the land and environmental sensitivity;

c) Is submitted together with the relevant reports prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

1.1 Specialist Assessments identified by the Screening Report

The DFFE Screening Tool Report (Appendix B of the Scoping Report) identified the following specialist assessment to be included in the assessment:

- 1. Agricultural Impact Assessment
- 2. Animal Species Assessment
- 3. Aquatic Biodiversity Impact Assessment
- 4. Archaeological and Cultural Heritage Impact Assessment
- 5. Avian Impact Assessment
- 6. Civil Aviation Assessment
- 7. Defense Assessment
- 8. Landscape/Visual Impact Assessment
- 9. Paleontology Impact Assessment
- 10. Plant Species Assessment
- 11. RFI Assessment
- 12. Terrestrial Biodiversity Impact Assessment

The table included below provides an indication of the specialist studies identified by the DFFE Screening Tool Report, as well as an indication of whether the studies were undertaken or not and a motivation or confirmation of the studies being included or not.

Study identified in the DFFE Screening Tool and sensitivity	Study included?	Appendix
Agricultural Impact Assessment Sensitivity: High	Yes	A Soils and Agricultural Assessment Report is included in Appendix E4 of the Scoping Report.
Animal Species Assessment Sensitivity: Medium	Yes	A Terrestrial Ecology Baseline and Impact Assessment is included in Appendix E1 of the Scoping Report.
Aquatic Biodiversity Impact Assessment Sensitivity: Very High	Yes	A Wetland Baseline and Risk Assessment is included in Appendix E1. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Archaeological and Cultural Heritage Impact Assessment Sensitivity: Low	Yes	A Heritage Impact Assessment is included in Appendix E5 of the Scoping Report, as per the requirements of the National Heritage Resources Act.
Avian Impact Assessment Sensitivity: Low	Yes	An Avifaunal scoping report is included in Appendix E2.
Civil Aviation Assessment Sensitivity: Low	No	The identification of the site as low sensitivity considering civil aviation is agreed to by the EAP. This is based on the current land use of the site being used for agricultural purposes. The Civil Aviation Authority has
		been consulted regarding the development of the project since the commencement of the S&EIR Process. No specific negative impacts or issues have been raised to date by the CAA regarding the

		project. The project is also not located within an area considered to be of a high sensitivity.
Defence Theme Sensitivity: Low	No	The affected property is confirmed to be used for agricultural purposes and therefore the development will not have any impact on defence installations. The sensitivity for the entire extent of the site is low and therefore no assessment has been included. The South African National Defence Force has been consulted regarding the development of the project since the commencement of the S&EIR Process. No specific negative impacts or issues have been raised to date regarding the project. The project is also not located within an area considered to be of a high sensitivity.
Landscape / Visual Impact Assessment Sensitivity: Very High	Yes	A Visual Impact Assessment is included in Appendix E3 of the Scoping Report.
Palaeontological Impact Assessment Sensitivity: Very High	Yes	A Palaeontological Impact Assessment is included in Appendix E6 of the Scoping Report, as per the requirements of the National Heritage Resources Act.
Plant species Assessment Sensitivity: Low	Yes	A Terrestrial Ecology Baseline and Impact Assessment is included in Appendix E1 of the Scoping Report.
RFI Assessment Sensitivity: Low	No	The RFI theme sensitivity is low for the entire extent of the project. The South African Radio Astronomy Observatory (SARAO) has been consulted regarding the development of the project since

		the commencement of the S&EIR Process. No specific negative impacts or issues have been raised to date by the SARAO regarding the project. The project is also not located within an area considered to be of a high sensitivity.
Terrestrial Biodiversity Impact Assessment Sensitivity: Very High	Yes	A Terrestrial Ecology Baseline and Impact Assessment is included in Appendix E1 of the Scoping Report. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Geotechnical Assessment Sensitivity: Not indicated	No	The detailed Geotechnical Assessment will be conducted before construction begins as part of the micro-siting of the facility layout. The consideration of geotechnical aspects is considered to be of a technical concern rather than an environmental concern.
Socio-Economic Assessment Sensitivity: Not indicated	Yes	A Social Impact Assessment is included in Appendix E7.

1.2 Sensitivities of the studies not conducted

This report has been produced specifically to consider the Civil Aviation, Defence and RFI theme and addresses the content requirements of (a) and (b) above.

The remaining required specialist studies have been undertaken as part of the Scoping and Environmental Impact Reporting (S&EIR) process as listed in the DFFE Screening Tool Report. The only study not considered as relevant is the Geotechnical Assessment which will only be undertaken before construction begins as part of the micro-siting of the facility layout. The consideration of geotechnical aspects is considered to be of a technical concern rather than an environmental concern.

The sensitivities for the Civil Aviation, Defence and RFI themes associated with Khwezi SPP are as follows:

1.2.1 Civil Aviation Theme

The site sensitivity is classified as low, and no major or other types of civil aviation aerodromes are present. Refer to Figure 1.1.

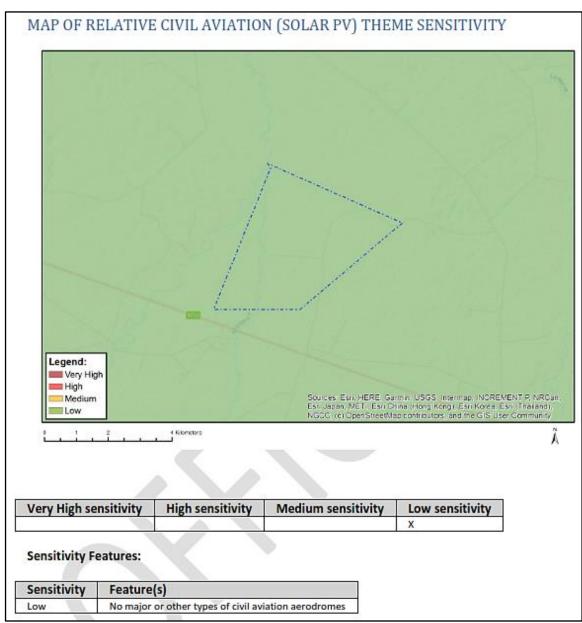


Figure 1.1: Civil aviation sensitivity as indicated by the DFFE Screening Tool Report

1.2.2 Defence theme

The defence theme is considered to be low for the proposed project and the presence of a defence site has not been indicated in close proximity of the site. Refer to Figure 1.2 below.

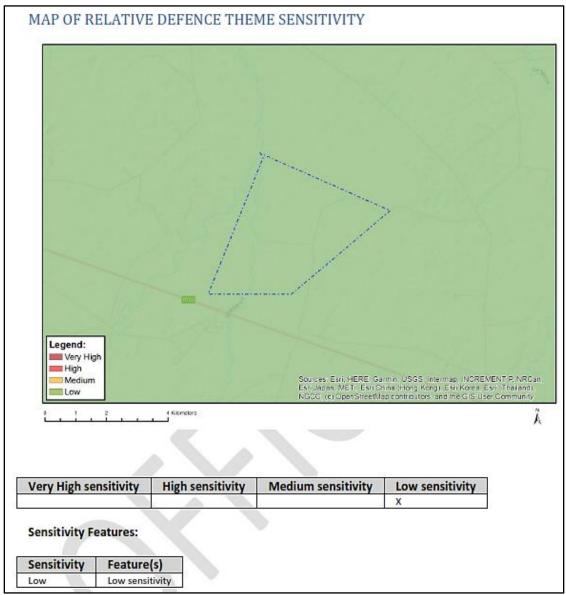


Figure 1.2: Defence theme sensitivity as indicated by the DFFE Screening Tool Report

1.2.3 RFI Theme

The sensitivity of the RFI theme for the project is medium. Refer to Figure 1.3 below.

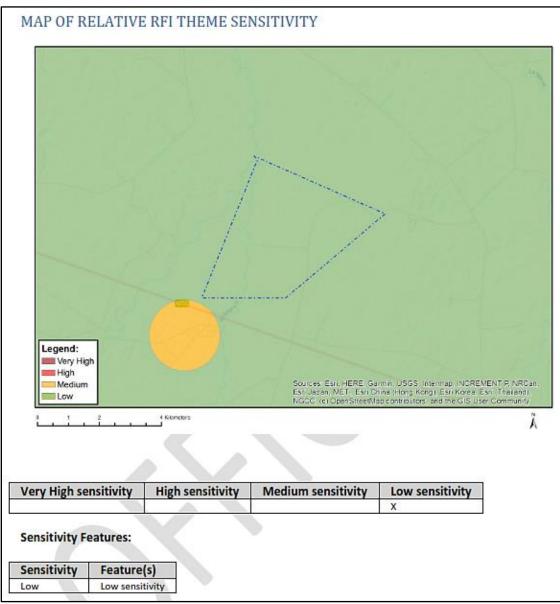


Figure 1.3: RFI theme sensitivity as indicated by the DFFE Screening Tool Report

1.3 Current/ Verified Land Use

The current land use of the properties is mainly used for agricultural purposes, which includes cattle grazing. The town of Excelsior is located approximately 10 km southeast of the proposed development.

Most of the surrounding area has a low number of farmsteads/buildings that are sparsely populated. The area is located within an agricultural region, and the immediate area is presently used for agricultural purposes.

Refer to Figures 1.4 – 1.8 for photographs of the site under assessment.



Figure 1.4: The site (taken towards the north east)



Figure 1.5: The site (taken towards the east)



Figure 1.6: The site (taken towards the south east)



Figure 1.7: The site (taken towards the south)



Figure 1.8: The site (taken towards the south west)



Figure 1.9: The site (taken towards the west)



Figure 1.10: The site (taken towards the north west)



Figure 1.11: The Khwezi River splitting the project into 3 development areas

This section will evaluate and verify the sensitivity ratings provided by the DFFE Screening Tool Report and provide feedback from the EAP.

2.1 Civil Aviation Theme

The site sensitivity is classified as low with no civil aviation infrastructure located in proximity to the proposed development that will be affected.

Identified Sensitivity		Comment
DFFE Screening Report Low As no specific assessment protocol has been prescribed, the required level of assessment must be based on the findings of the Initial Site Sensitivity Verification and must comply with Appendix 6 of the Environmental Impact Assessment Regulations promulgated under sections 24(5) and 44 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (The Act), where a specialist assessment is required.	EAP Feedback Low	The identification of the site as low sensitivity considering civil aviation is agreed to by the EAP. This is based on the current land use of the site being used for agricultural purposes. The Civil Aviation Authority (CAA) has been identified as an I&AP, and has received the Draft Scoping report for review and commenting. No comments from the CAA have been received as part of the public participation process.

Table 2.1: Verification of DFFE Screening Report Sensitivity Ratings for the Civil Aviation Theme

The proposed development will not have an unacceptable negative impact on civil aviation installations based on the findings of the site visit and the lack of civil aviation infrastructure within the general area.

Based on the above, the EAP agrees with the outcome and results for the Civil Aviation Theme for the Khwezi SPP.

This assessment is considered sufficient for the civil aviation theme. There is no reason for the development not to proceed based on the results of the assessment and no objections are made.

2.2 Defence Theme

DFFE Screening EAP Feedback The affected proper	erty is confirmed to be used for
ReportLowagriculturalpurple development will no installations.LowAs no specific assessment protocol has been prescribed, the required level of assessment must be based on the findings of the Initial SiteThe sensitivity for the low and therefore included.The South African N has been identified the Draft Scopin commenting. No commenting.The South African N commenting.	the entire extent of the site is re no assessment has been National Defence Force (SANDF) d as an I&AP, and has received ng report for review and omments from the have been of the public participation

Table 2.2: Verification of DFFE Screening Report Sensitivity Ratings for the Defence Theme

The proposed development will not have an unacceptable negative impact on defence installations. Considering the site under assessment and the surrounding defence aspects the sensitivity is confirmed as low.

This assessment is considered sufficient for the defence theme. There is no reason for the development not to proceed based on the results of the assessment and no objections are made.

2.3 Radio Frequency Interference (RFI) Theme

Table 2.3: Verification of the DFFE Screening Tool Report Sensitivity Ratings for the Radio Frequency

 Interference (RFI) Theme

Identified Sensitivity		Comment
DFFE Screening	EAP Feedback	The South African Radio Astronomy Observatory
Report	Low	(SARAO) have been consulted regarding the
Low	Low	development of the project and the Scoping
LOW		Report has been circulated to SARAO for review
As no specific		and commenting. No comment has been
assessment protocol		received from SARAO to date.
has been prescribed,		
the required level of		
assessment must be		
based on the findings		
of the Initial Site		
Sensitivity Verification		
and must comply with		
Appendix 6 of the		
Environmental Impact		
Assessment		
Regulations		
promulgated under		
sections 24(5) and 44		
of the National		
Environmental		
Management Act,		
1998 (Act No. 107 of		
1998) (The Act), where		
a specialist assessment		
is required.		

As the theme is of a low sensitivity, no unacceptable impact is expected to occur. I&APs that may be impacted in this regard will be consulted during the process and all comments will be considered.

3 CONCLUSION

The DFFE Screening Tool Report identified thirteen (13) specialists' studies to be conducted, which includes Agricultural Impact Assessment, Landscape/Visual Impact Assessment, Archaeological and Cultural Heritage Impact Assessment, Palaeontology Impact Assessment, Terrestrial Biodiversity Impact Assessment, Aquatic Biodiversity Impact Assessment, Avian Impact Assessment, Civil Aviation Assessment, RFI Assessment, Geotechnical Assessment, Socio-Economic Impact Assessment, Plant Species Assessment and Animal Species Assessment.

The Low sensitivity ratings for the Civil Aviation; Defence theme and RFI theme is confirmed by the site verification report. No unacceptable impact is expected to occur. The relevant stakeholders will be consulted as part of the S&EIR process to obtain comment on the proposed development.