



environmental affairs

**Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA**

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NEAS Reference: DEAT/EIA/0000919/2012

DEA Reference: 12/12/20/2091/2

Enquiries: M\$ Tebogo Mapinga

Telephone: 012-395-1805 Fax: 012-320-7539 E-mail: TMapinga@environment.gov.za

Mr Louis Dewavrin
InnoWind (Pty) Ltd
P.O. Box 1116
PORT ELIZABETH
6000

Fax no: (041) 484 3038

PER FACSIMILE / MAIL

Dear Mr Dewavrin

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998; GN R. 543/544/545/546; PROPOSED NGQAMAKHWE WIND ENERGY PROJECT (12/12/20/2091/2), EASTERN CAPE PROVINCE

With reference to the above application, please be advised that the Department has decided to accept your EIR dated November 2011 and to grant authorisation. The environmental authorisation (EA) and reasons for the decision are attached herewith.

In terms of regulation 10(2) of the Environmental Impact Assessment Regulations, 2010 (the Regulations), you are instructed to notify all registered interested and affected parties, in writing and within 12 (twelve) days of the date of the EA, of the Department's decision in respect of your application as well as the provisions regarding the submission of appeals that are contained in the Regulations.

Your attention is drawn to Chapter 7 of the Regulations, which prescribes the appeal procedure to be followed. This procedure is summarised in the attached document. Kindly include a copy of this document with the letter of notification to interested and affected parties.

Should the applicant or any other party wish to appeal any aspect of the decision a notice of intention to appeal must be lodged by all prospective appellants with the Minister, within 20 days of the date of the EA, by means of one of the following methods:

By facsimile: 012 320 7561;
By post: Private Bag X447,
Pretoria, 0001; or
By hand: 2nd Floor, Fedsure Building, North Tower,
cnr. Lillian Ngoyi and Pretorius Streets,
Pretoria.

If the applicant wishes to lodge an appeal, it must also serve a copy of the notice of intention to appeal on all registered interested and affected parties as well as a notice indicating where, and for what period, the appeal submission will be available for inspection, should you intend to submit an appeal.

Please include the Department (*Attention: Director: Integrated Environmental Authorisations*) in the list of interested and affected parties, notified through your notification letter to interested and affected parties, for record purposes.

Appeals must be submitted in writing to:

Mr T Zwane, Senior Legal Administration Officer (Appeals) of this Department at the above mentioned addresses or fax number. Mr Zwane can also be contacted at:

Tel: 012-310-3929

Email: tzwane@environment.gov.za

The authorised activities shall not commence within twenty (20) days of the date of signature of the authorisation. Further, please note that the Minister may, on receipt of appeals against the authorisation or conditions thereof suspend the authorisation pending the outcome of the appeals procedure.

Yours sincerely



Mr Mark Gordon
Chief Director: Integrated Environmental Authorisations
Department of Environmental Affairs

Date: 11 July 2012

CC:	Dr Alan Carter	CES (EAP)	Tel: 043 742 3302	Fax: 043 742 336
	H Ntshini	Eastern Cape Department of Economic development, Environmental Affairs and Tourism	Tel: 043 707 4000	Fax: 043 748 2097
	Mr N Pakade	Mnquma Local Municipality	Tel: 047 491 3586	Fax: 047 491 0195
	Mr T Zwane	Appeals Authority (DEA)	Tel: 012-310-3929	Fax: 012-320-7561

APPEALS PROCEDURE IN TERMS OF CHAPTER 7 OF THE NEMA EIA REGULATIONS, 2010 (THE REGULATIONS) AS PER GN R, 543 OF 2010 TO BE FOLLOWED BY THE APPLICANT AND INTERESTED AND AFFECTED PARTIES UPON RECEIPT OF NOTIFICATION OF AN ENVIRONMENTAL AUTHORISATION (EA)

APPLICANT	INTERESTED AND AFFECTED PARTIES (IAPs)
1. Receive EA from the relevant Competent Authority (the Department of Environmental Affairs (DEA))	1. Receive EA from Applicant/Consultant
2. Within 12 days of date of the EA notify all IAPs of the EA and draw their attention to their right to appeal against the EA in terms of Chapter 7 of the Regulations.	2. N/A
3. If you want to appeal against the EA, submit a notice of intention to appeal within 20 days of the date of the EA, with the Minister of Water and Environmental Affairs (the Minister).	3. If you want to appeal against the EA, submit a notice of intention to appeal within 20 days of the date of the EA, with the Minister of Water and Environmental Affairs (the Minister).
4. After having submitted your notice of intention to appeal to the Minister, provide each registered IAP with a copy of the notice of intention to appeal within 10 days of lodging the notice	4. After having submitted your notice of intention to appeal to the Minister, provide the applicant with a copy of the notice of intention to appeal within 10 days of lodging the notice
5. The Applicant must also serve on each IAP: <ul style="list-style-type: none"> • a notice indicating where and for what period the appeal submission will be available for inspection. 	5. Appellant must also serve on the Applicant within 10 days of lodging the notice, <ul style="list-style-type: none"> • a notice indicating where and for what period the appeal submission will be available for inspection by the applicant.
6. The appeal must be submitted in writing to the Minister within 30 days after the lapsing of the period of 20 days provided for the lodging of the notice of intention to appeal.	6. The appeal must be submitted to the Minister within 30 days after the lapsing of the period of 20 days provided for the lodging of the notice of intention to appeal.
7. Any IAP who received a notice of intention to appeal may submit a responding statement to that appeal to the Minister within 30 days from the date that the appeal submission was lodged with the Minister.	7. An Applicant who received notice of intention to may submit a responding statement to the appeal to the Minister within 30 days from the date that the appeal submission was lodged with the Minister.

NOTES:

1. **An appeal against a decision must be lodged with:-**
 - a) the Minister of Water and Environmental Affairs if the decision was issued by the Director- General of the Department of Environmental Affairs (or another official) acting in his/ her capacity as the delegated Competent Authority;
 - b) the Minister of Justice and Constitutional Development if the applicant is the Department of Water Affairs and the decision was issued by the Director- General of the Department of Environmental Affairs (or another official) acting in his/ her capacity as the delegated Competent Authority;
2. **An appeal lodged with:-**
 - a) the Minister of Water and Environmental Affairs must be submitted to the Department of Environmental Affairs;
 - b) the Minister of Justice and Constitutional Development must be submitted to the Department of Environmental Affairs;
3. **An appeal must be:-**
 - a) submitted in writing;
 - b) accompanied by:
 - a statement setting out the grounds of appeal;
 - supporting documentation which is referred to in the appeal; and
 - a statement that the appellant has complied with regulation 62 (2) or (3) together with copies of the notices referred to in regulation 62.



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

Environmental Authorisation

In terms of regulation 38 of the Environmental Impact Assessment Regulations, 2010

Nggamakhwe Wind Energy Project

Amathole District Municipality and Christ Hanı District Municipality

Authorisation register number:	<i>12/12/20/21091/2</i>
NEAS reference number:	<i>DEA/EIA/0000919/2012</i>
Last amended:	<i>First issue</i>
Holder of authorisation:	<i>InnoWind (Pty) Ltd</i>
Location of activity:	<i>EASTERN CAPE PROVINCE: Within the Mngquma Local Municipality and Intsika Local Municipality</i>

This authorisation does not negate the holder of the authorisation's responsibility to comply with any other statutory requirements that may be applicable to the undertaking of the activity.

Decision

The Department is satisfied, on the basis of information available to it and subject to compliance with the conditions of this environmental authorisation, that the applicant should be authorised to undertake the activities specified below.

Non-compliance with a condition of this authorisation may result in criminal prosecution or other actions provided for in the National Environmental Management Act, 1998 and the EIA regulations.

Details regarding the basis on which the Department reached this decision are set out in Annexure 1.

Activities authorised

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act 107 of 1998) and the Environmental Impact Assessment Regulations, 2010 the Department hereby authorises –

INNOWIND (PTY) LTD

with the following contact details –

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to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notices 1, 2 & 3 (GN R. 544, 545 & 546):

Listed activities	Activity/Project description
<i>GN R. 544 Item 10(i)</i>	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.
<i>GN R. 545 Item 1</i>	The construction of facilities or infrastructure for generation of electricity where the electricity output is 20 megawatts or more.
<i>GN R. 545 Item 15</i>	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; Except where such physical alteration takes place for: (i) linear development activities; or agriculture or afforestation where activity 16 in this Schedule will apply.
<i>GN R. 546 Item 14</i>	The clearance of an area of 5 hectares or more of vegetation where 75% or more of the vegetation cover constitutes indigenous vegetation, except where such removal of vegetation is required for: 1) purposes of agriculture or afforestation inside areas identified in spatial instruments adopted by the competent authority for agriculture or afforestation purposes; 2) the undertaking of a process or activity included in the list of waste management activities published in terms of section 19 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) in which case the activity is regarded to be excluded from this list; 3) the undertaking of a linear activity falling below the thresholds in Notice 544 of 2010. but excluding attachments to existing buildings and masts on rooftops. a) In Eastern Cape: i. All areas outside urban areas.

as described in the Environmental Impact Assessment Report (EIR) dated November 2011 at:

Site (Ridge line) co-ordinates	Latitude	Longitude
South-east of the Ridge line	32° 05' 56.96" S	27° 55' 45.11" E
North-west of the Ridge line	32° 02' 27.25" S	27° 59' 44.85" E
East of the Ridge line	32° 07' 27.93" S	27° 53' 88.43" E
West of the Ridge line	32° 07' 20.20" S	27° 53' 38.52" E

- for the construction of the 39 MW Ngqamakhwe Wind Energy Facility on rural communal land in the vicinity of Ngqamakhwe near the town of Butterworth in the Mquma Local Municipality within the jurisdiction of the Amathole District Municipality and in the Intsika Yethu Local Municipality within the jurisdiction of the Christ Hani District Municipality, hereafter referred to as "the property".

The Infrastructure associated with this facility includes:

- Up to 13 turbines with a total generating capacity of 3MW or 18 with a total generating capacity of 2MW;
- Each turbine will consist of a steel tower, nacelle and rotor blades;
- The energy produced by the facility is proposed to feed into the existing Eskom Ngqamakhwe Substation. These connections will all be made via an underground cable buried approximately 1m underground; and
- Electronic equipment such as control, electronic cables, ground support equipment and interconnection equipment.

Conditions of this Environmental Authorisation

Scope of authorisation

1. The preferred Location Alternative 1, Energy Technology 2 (Wind turbines) is approved.
2. The two turbine model options (2MW- 13 turbines OR 3MW- 18 turbines) have been approved on condition that once a decision has been made on the turbine capacity to be used, a final layout must be submitted to this Department for approval before commencement of construction.
3. Authorisation of the activity is subject to the conditions contained in this authorisation, which form part of the environmental authorisation and are binding on the holder of the authorisation.

4. The holder of the authorisation is responsible for ensuring compliance with the conditions contained in this environmental authorisation. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the authorisation.
5. The activities authorised may only be carried out at the property as described above.
6. Any changes to, or deviations from, the project description set out in this authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisation to apply for further authorisation in terms of the regulations.
7. This activity must commence within a period of three (3) years from the date of issue. If commencement of the activity does not occur within that period, the authorisation lapses and a new application for environmental authorisation must be made in order for the activity to be undertaken.
8. Commencement with one activity listed in terms of this authorisation constitutes commencement of all authorised activities.
9. The holder of an environmental authorisation has the responsibility to notify the competent authority of any alienation, transfer and change of ownership rights in the property on which the activity is to take place.

Notification of authorisation and right to appeal

10. The holder of the authorisation must notify every registered Interested and affected party, in writing and within 12 (twelve) calendar days of the date of this environmental authorisation, of the decision to authorise the activity.
11. The notification referred to must –
 - 11.1. specify the date on which the authorisation was issued;
 - 11.2. inform the interested and affected party of the appeal procedure provided for in Chapter 7 of the Environmental Impact Assessment (EIA) Regulations, 2010;
 - 11.3. advise the interested and affected party that a copy of the authorisation will be furnished on request; and
 - 11.4. give the reasons for the decision.
12. The holder of the authorisation must publish a notice –

- 12.1. informing interested and affected parties of the decision;
- 12.2. informing interested and affected parties where the decision can be accessed; and
- 12.3. drawing the attention of interested and affected parties to the fact that an appeal may be lodged against this decision in the newspaper(s) contemplated and used in terms of regulation 54(2)(c) and (d) and which newspaper was used for the placing of advertisements as part of the public participation process.

Management of the activity

13. A copy of the final site layout plan must be submitted to the Department for written approval prior to commencement of the activity. All available biodiversity information must be used in the finalisation of the layout plan. The site layout plan must indicate the following:
 - 13.1. Turbine positions;
 - 13.2. Foundation footprint;
 - 13.3. Permanent laydown area footprint;
 - 13.4. Construction period laydown footprint;
 - 13.5. Internal roads indicating width (construction period width and operation period width) and with numbered sections between the other site elements which they serve (to make commenting on sections possible);
 - 13.6. Wetlands, drainage lines, rivers, stream and water crossing of roads and cables indicating the type of bridging structures that will be used;
 - 13.7. The location of heritage/palaeontological sites;
 - 13.8. Sub-station(s) and/or transformer(s) sites including their entire footprint;
 - 13.9. Cable routes and trench dimensions (where they are not along internal roads);
 - 13.10. Connection routes (including pylon positions) to the distribution/transmission network;
 - 13.11. Cut and fill areas at turbine sites along roads and at sub-station/transformer sites indicating the expected volume of each cut and fill;
 - 13.12. Borrow pits;
 - 13.13. Spoil heaps (temporary for topsoil and subsoil and permanently for excess material);
 - 13.14. All existing infrastructure on the site, especially roads;
 - 13.15. Buildings including accommodation;
 - 13.16. All "no-go" areas; and
 - 13.17. A map combining the final layout plan superimposed (overlain) on the environmental sensitivity map.

14. The Environmental Management Programme (EMPr) submitted as part of the application for environmental authorisation must be amended and submitted with the abovementioned layout plan to the Department for written approval prior to commencement of the activity.
15. The EMPr amendments must include the following:
 - 15.1. All recommendations and mitigation measures recorded in the EIR dated November 2011.
 - 15.2. The requirements and conditions of this authorisation.
 - 15.3. A plant rescue and protection plan which allows for the maximum transplant of conservation important species from areas to be transformed. This plan must be compiled by a vegetation specialist familiar with the site in consultation with the ECO and be implemented prior to commencement of the construction phase.
 - 15.4. An open space management plan to be implemented during the construction and operation of the facility.
 - 15.5. A re-vegetation and habitat rehabilitation plan to be implemented during the construction and operation of the facility including timeframes for restoration which must indicate rehabilitation within the shortest possible time after completion of construction activities to reduce the amount of habitat converted at any one time and to speed up the recovery to natural habitats.
 - 15.6. An alien invasive management plan to be implemented during construction and operation of the facility. The plan must include mitigation measures to reduce the invasion of alien species and ensure that the continuous monitoring and removal of alien species is undertaken.
 - 15.7. A storm water management plan to be implemented during the construction and operation of the facility. The plan must ensure compliance with applicable regulations and prevent off-site migration of contaminated storm water or increased soil erosion. The plan must include the construction of appropriate design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off.
 - 15.8. An effective monitoring system to detect any leakage or spillage of all hazardous substances during their transportation, handling, use and storage. This must include precautionary measures to limit the possibility of oil and other toxic liquids from entering the soil or storm water systems.
 - 15.9. An erosion management plan for monitoring and rehabilitating erosion events associated with the facility. Appropriate erosion mitigation must form part of this plan to prevent and reduce the risk of any potential erosion.

- 15.10. A transportation plan for the transport of turbine components, main assembly cranes and other large pieces of equipment.
- 15.11. A traffic management plan for the site access roads to ensure that no hazards would result from the increased truck traffic and that traffic flow would not be adversely impacted. This plan must include measures to minimise impacts on local commuters e.g. limiting construction vehicles travelling on public roadways during the morning and late afternoon commute time and avoid using roads through densely populated built-up areas so as not to disturb existing retail and commercial operations.
- 15.12. A comprehensive pre and post construction avifauna and bat monitoring programme to document the effect of the operation of the energy facility on avifauna and bats for at least 12 months before construction and 24 months after construction. This must be compiled by a qualified specialist.
- 15.13. An environmental sensitivity map indicating environmental sensitive areas and features identified during the EIA process.
- 15.14. Measures to protect hydrological features such as streams, rivers, pans, wetlands, dams and their catchments, and other environmental sensitive areas from construction impacts including the direct or indirect spillage of pollutants.
16. The approved EMPr must be implemented and strictly enforced during all phases of the project. It shall be seen as a dynamic document and shall be included in all contract documentation for all phases of the development when approved.
17. Changes to the EMPr, which are environmentally defensible, shall be submitted to this Department for acceptance before such changes could be effected.
18. The Department reserves the right to request amendments to the EMPr should any impacts that were not anticipated or covered in the EIR be discovered.
19. The provisions of the approved EMPr including the mitigation measures identified in the EIR and specialist studies shall be an extension of the conditions of this EA and therefore noncompliance with them would constitute noncompliance with the EA.
20. The holder of this authorisation must appoint qualified vegetation, fauna, heritage and avifauna specialists to ground-truth every infrastructure footprint and their recommendation must inform the final layout of the facility and the EMPr to be submitted to the department for approval.

Environmental Control Officer (ECO) and duties

21. The holder of this authorisation must appoint an Independent Environmental Control Officer (ECO) with experience or expertise in the field for the construction phase of the development. The ECO will have the responsibility to ensure that the conditions referred to in this authorisation are implemented and to ensure compliance with the provisions of the EMPr.
22. The ECO must be appointed before commencement of any authorised activity.
23. Once appointed, the name and contact details of the ECO must be submitted to the Director: Compliance Monitoring of the Department.
24. The ECO must remain employed until all rehabilitation measures, as required for implementation due to construction damage, are completed and the site is ready for operation.
25. The ECO must:
 - 25.1. Keep record of all activities on site, problems identified, transgressions noted and a schedule of tasks undertaken by the ECO.
 - 25.2. Keep and maintain a detailed incident (including spillage of bitumen, fuels, chemicals, or any other material) and complaint register on site indicating how these issues were addressed, what rehabilitation measures were taken and what preventative measures were implemented to avoid re-occurrence of incidents/complaints.
 - 25.3. Keep and maintain a daily site diary.
 - 25.4. Keep copies of all reports submitted to the Department.
 - 25.5. Keep and maintain a schedule of current site activities including the monitoring of such activities.
 - 25.6. Obtain and keep record of all documentation, permits, licences and authorisations such as waste disposal certificates, hazardous waste landfill site licences etc. required by this facility.
 - 25.7. Compile a monthly monitoring report.

Recording and reporting to the Department

26. The holder of this authorisation must keep all records relating to monitoring and auditing on site and make it available for inspection to any relevant and competent authority in respect of this development.

27. All documentation e.g. audit/monitoring/compliance reports and notifications, required to be submitted to the Department in terms of this authorisation, must be submitted to the Director: Compliance Monitoring at the Department.

Environmental audit report

28. The holder of the authorisation must submit an environmental audit report to the Department within 30 days of completion of the construction phase (i.e. within 30 days of site handover) and within 30 days of completion of rehabilitation activities.
29. The environmental audit report must:
- 29.1. Be compiled by an independent environmental auditor;
 - 29.2. Indicate the date of the audit, the name of the auditor and the outcome of the audit;
 - 29.3. Evaluate compliance with the requirements of the approved EMPr and this environmental authorisation;
 - 29.4. Include measures to be implemented to attend to any non-compliances or degradation noted;
 - 29.5. Include copies of any approvals granted by other authorities relevant to the development for the reporting period;
 - 29.6. Highlight any outstanding environmental issues that must be addressed, along with recommendations for ensuring these issues are appropriately addressed;
 - 29.7. Include a copy of this authorisation and the approved EMPr;
 - 29.8. Include all documentation such as waste disposal certificates, hazardous waste landfill site licences etc. pertaining to this authorisation; and
 - 29.9. Include evidence of adherence to the conditions of this authorisation and the EMPr where relevant such as training records and attendance records.

Commencement of the activity

30. The authorised activity shall not commence within twenty (20) days of the date of signature of the authorisation.
31. An appeal under section 43 of the National Environmental Management Act (NEMA), Act 107 of 1998 (as amended), does not suspend an environmental authorisation or exemption, or any provisions or conditions attached thereto, or any directive, unless the Minister, MEC or delegated organ of state directs otherwise.

32. Should you be notified by the Minister of a suspension of the authorisation pending appeal procedures, you may not commence with the activity until such time that the Minister allows you to commence with such an activity in writing.
33. The holder of this authorisation must obtain a Water Use Licence from the Department of Water Affairs (DWA) prior to the commencement of the project should the holder impact on any wetland or water resource. A copy of the license must be submitted to the Director: Environmental Impact Evaluation at the Department.

Notification to authorities

34. Fourteen (14) days written notice must be given to the Department that the activity will commence. Commencement for the purposes of this condition includes site preparation. The notice must include a date on which it is anticipated that the activity will commence. This notification period may coincide with the Notice of Intent to Appeal period, within which construction may not commence.

Operation of the activity

35. Fourteen (14) days written notice must be given to the Department that the activity operational phase will commence.
36. The holder of this authorisation must compile an operational EMP_r for the operational phase of the activity or alternatively, if the holder has an existing operational environmental management system, it must be amended to include the operation of the authorised activity.

Site closure and decommissioning

37. Should the activity ever cease or become redundant, the holder of this authorisation shall undertake the required actions as prescribed by legislation at the time and comply with all relevant legal requirements administered by any relevant and competent authority at that time.

Specific conditions

Authorised turbines

38. Turbines must be positioned in such a way that shadow flicker does not affect any farm and residential buildings.

Avifauna and bats

39. The bird and bat monitoring programme must be implemented to document the effect of the operation of the energy facility on avifauna and bats. This shall commence at least 12 months before construction and 24 months after construction of the energy facility.
40. The results of the pre-construction bird monitoring programme must inform the final layout and the construction schedule of the energy facility.
41. Reports regarding bird and bat monitoring must be submitted to the relevant provincial environmental department, BirdLife South Africa, the Endangered Wildlife Trust (EWT) and this Department on a quarterly basis. The report will assist all stakeholders in identifying potential and additional mitigation measures and to establish protocols for a bird monitoring programme for wind energy development in the country.
42. The data collected and documented during the pre-construction operational monitoring must be shared with the EWT and BirdLife South Africa for a better understanding of the distribution or breeding behaviour of any of the priority species.
43. The micro-siting of turbines within the site must be done with provision of on-site avifaunal input into the final site specific EMP, and by also incorporating the data from the 12 months of pre-construction monitoring.
44. Should pre-construction monitoring reveal significant potential impacts or post-construction monitoring reveal actual impacts, suitable mitigation measures must be implemented.
45. Anti-collision devices such as bird flappers must be installed where power lines cross avifaunal corridors (e.g. grasslands, rivers, wetlands, and dams). The input of an avifaunal specialist must be obtained for the fitting of the anti-collision devices onto specific sections of the line once the exact positions of the towers have been surveyed and pegged. Additional areas of high sensitivity along the preferred alignment must also be identified by the avifaunal specialist for the fitment of anti-collision devices. These devices must be according to Eskom's Transmission Guidelines.

46. Lighting on the turbines must be kept to a minimum and must be coloured (red or green) and intermittent, rather than permanent and white, to reduce confusion effects for nocturnal migrants.
47. The facility infrastructure must be designed to discourage the use of infrastructure components as perching or roosting substrates by birds and bats.

Vegetation, wetlands and water resources

48. During the final layout design, micro-siting activities need to ensure that the sensitive areas identified in the EIR dated November 2011 are avoided.
49. Turbines must be located at least 200m from the Mistbelt forest in the southern section of the site.
50. Protected plant species should be marked with danger tape prior to construction and aboveground cables will need to be considered where slopes are steeper than 1:5 in order to reduce the likelihood of severe soil erosion.
51. Vegetation clearing must be limited to the authorised footprint.
52. Before the clearing of the site, the appropriate permits must be obtained from the Department of Agriculture, Forestry and Fisheries (DAFF) for the removal of plants listed in the National Forest Act and from the relevant provincial department for the destruction of species protected in terms of the specific provincial legislation.
53. Construction activities must be restricted to demarcated areas to restrict the impact on sensitive environmental features.
54. All areas of disturbed soil must be reclaimed using only indigenous grass and shrubs. Reclamation activities shall be undertaken according to the rehabilitation plan to be included in the final EMPr.
55. Topsoil from all excavations and construction activities must be salvaged and reapplied during reclamation.
56. No exotic plants may be used for rehabilitation purposes; only indigenous plants of the area may be utilised.
57. No activities will be allowed to encroach into a water resource without a water use license being in place from the Department of Water Affairs.
58. Cleared alien vegetation must not be dumped on adjacent intact vegetation during clearing but must be temporarily stored in a demarcated area.
59. Removal of alien invasive species or other vegetation and follow-up procedures must be in accordance with the Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983).

60. The holder of this authorisation must ensure that all the "No-go" areas are clearly demarcated (using fencing and appropriate signage) before construction commences.
61. Contractors and construction workers must be clearly informed of the no-go areas.
62. Siting of turbines shall adhere to >500m setbacks from large water bodies, riparian vegetation and rocky crevices, if and where high bat occurrence is found after monitoring.
63. Where roads pass right next to major water bodies provision shall be made for fauna such as toads to pass under the roads by using culverts or similar.
64. Bridge design must be such that it minimise impact to riparian areas with minimal alterations to water flow and must allow the movement of fauna and flora.

Roads and transportation

65. A permit must be obtained from the relevant transport department for the transportation of all components (abnormal loads) to the sites. Signs must be placed along construction roads to identify speed limits, travel restrictions, and other standard traffic control information.
66. Roads must be designed so that changes to surface water runoff are avoided and erosion is not initiated.
67. Existing road infrastructure must be used as far as possible for providing access to the proposed turbine positions. Where no road infrastructure exists, access roads must be kept as narrow as feasible, while grading and cut slopes on the hillsides are minimised. Tracks rather than complete road excavations are recommended.
68. All structures crossing streams must be located and constructed so that they do not decrease channel stability or increase water velocity.
69. Existing drainage must not be altered, especially in sensitive areas.
70. A designated access to the site must be created and clearly marked to ensure safe entry and exit.
71. Signage must be erected at appropriate points warning of turning traffic and the construction site.
72. Road borders must be regularly maintained to ensure that vegetation remains short and that they therefore serve as an effective firebreak.

Noise

73. Construction staff must be trained in actions to minimise noise impacts.
74. No piling activities may occur at night. Piling should only occur during the hottest part of the day to take advantage of unstable atmospheric conditions.

75. The holder of this authorisation must ensure that the National Noise Control Regulations and SANS10103:2008 are adhered to and measures to limit noise from the work site are implemented.
76. The holder of this authorisation must ensure that the construction staff working in areas where the 8-hour ambient noise levels exceed 75dBA must wear ear protection equipment.
77. The holder of this authorisation must ensure that all equipment and machinery are well maintained and equipped with silencers.
78. The holder of this authorisation must provide a prior warning to the community when a noisy activity e.g. blasting is to take place.
79. All noisy construction operations shall only occur during daylight hours.
80. All wind turbines must be located at a setback distance of 500m from any homestead and a day/night noise criteria level at the nearest residents of 45dB(A) should be used to locate the turbines. The 500m setback distance can be relaxed if local factors; such as high ground between the noise source and the receiver, indicates that a noise disturbance will not occur.
81. Positions of turbines jeopardizing compliance with accepted noise levels should be revised during the micro-siting of the units in question and predicted noise levels re-modelled by a noise specialist, in order to ensure that the predicted noise levels are less than 45dB(A).

Visual resources

82. The holder of this authorisation must reduce visual impacts during construction by minimising areas of surface disturbance, controlling erosion, using dust suppression techniques and restoring exposed soil as closely as possible to their original contour and vegetation.
83. A lighting engineer must be consulted to assist in the planning and placement of light fixtures in order to reduce visual impacts associated with glare and light trespass.
84. Lighting of main structures (turbines) and ancillary buildings should be designed to minimise light pollution without compromising safety, and turbines must be lit according to Civil Aviation Regulations.
85. Signage on or near wind turbines must be avoided unless they serve to inform the public about wind turbines and their function.
86. Commercial messages and graffiti on turbines must be avoided.
87. The Substation and other facilities should, where practical, be situated off the ridgeline so as to minimise the view catchment of the lighting.

Human health and safety

88. A health and safety programme must be developed to protect both workers and the general public during construction, operation and decommissioning of the energy facility. The programme must establish a safety zone for wind turbines from residences and occupied buildings, roads, right-of-ways and other public access areas that is sufficient to prevent accidents resulting from the operation of the wind turbines.
89. Potentials interference with public safety communication systems (e.g. radio traffic related to emergency activities) must be avoided.
90. The holder of this authorisation must ensure that the operation of the wind facility shall comply with the relevant communication regulations or guidelines relating to electromagnetic interference, e.g. microwave, radio and television transmissions.
91. The holder of this authorisation must obtain approval from the South Africa Civil Aviation Authority that the wind facility will not interfere with the performance of aerodrome radio Communication, Navigation and Surveillance (CNS) equipment, especially the radar, prior to commencement of the activity. The approval must be submitted to the Director: Integrated Environmental Authorisations.
92. The holder of this authorisation must obtain approval from the South Africa Weather Services (WeatherSA) that the energy facility will not interfere with the performance of their equipment, especially radar, prior to commencement of the activity. The approval must be submitted to the Director: Integrated Environmental Authorisations..
93. The holder of this authorisation must train safety representatives, managers and workers in workplace safety. The construction process must be compliant with all safety and health measures as prescribed by the relevant act.
94. Liaison with land owners/farm managers must be done prior to construction in order to provide sufficient time for them to plan agricultural activities. If possible, construction should be scheduled to take place within the post-harvest and pre-planting season, when fields are lying fallow.
95. No unsupervised fires are allowed on site.

Hazardous materials and waste management

96. Areas around fuel tanks must be bunded or contained in an appropriate manner as per the requirements of SABS 089:1999 Part 1.

97. Leakage of fuel must be avoided at all times and if spillage occurs, it must be remedied immediately.
98. Hazardous waste such as bitumen, oils, oily rags, paint tins etc. must be disposed of at an approved waste landfill site licensed to accept such waste.
99. No dumping or temporary storage of any materials may take place outside designated and demarcated laydown areas, and these must all be located within areas of low environmental sensitivity.
100. Hazardous substances must not be stored where there could be accidental leakage into surface or subterranean water.
101. Hazardous and flammable substances must be stored and used in compliance to the applicable regulations and safety instructions. Furthermore, no chemicals must be stored nor may any vehicle maintenance occur within 350m of the temporal zone of wetlands, a drainage line with or without an extensive floodplain or hillside wetlands.
102. Temporary bunds must be constructed around chemical storage to contain possible spills.
103. Spill kits must be made available on-site for the clean-up of spills.
104. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling and re-use options where appropriate. Where solid waste is disposed of, such disposal shall only occur at a landfill licensed in terms of section 20(b) of the National Environment Management Waste Act, 2008 (Act 59 of 2008).
105. Temporary ablution facilities must be provided for staff during the construction phase. The ablutions must be cleaned regularly with associated waste being disposed of at a registered waste water treatment plant, and must be removed from the site when the construction phase is completed.

Excavation and blasting activities

106. Underground cables and internal access roads must be aligned where feasible along existing infrastructure to limit damage to vegetation and watercourses.
107. Foundations and trenches must be backfilled with originally excavated. Excess excavation materials must be disposed of only in approved areas or, if suitable, stockpiled for use in reclamation activities.
108. Borrow materials must be obtained only from authorized and permitted sites.
109. Anti-erosion measures such as silt fences must be installed in disturbed areas.

Air emissions

110. Dust abatement techniques must be used before and during surface clearing, excavation, or blasting activities.
111. Appropriate dust suppression techniques must be implemented on all exposed surfaces during periods of high wind. Such measures may include wet suppression, chemical stabilisation, the use of wind fences, covering surfaces with straw chippings and re-vegetation of open areas.

Historical / cultural / paleontological resources

112. If any changes to the approved site layout of the turbines are proposed, additional survey work will be required in order to ensure that no sites are directly impacted and/or to identify the need for an excavation permit.
113. Rerouting of the access roads or re-positioning of the turbines must be undertaken to avoid impacts on sites: NGQ01a, NGQ017 (including all settlements clustered around it), N66, N67 and N68.
114. Site N32 may be more extensive than what has been identified during the survey, the cable route must therefore be realigned to be 200m south of the cattle byre.
115. All identified settlements must be clearly demarcated during construction activities. A temporary fence must be built around them. No development is allowed within 100m from the heritage resources.
116. If a site is considered of medium significance and it is expected to be impacted by the development, the archaeologist will need to undertake a Phase Impact Assessment in the form of systematic excavation. The specialist will require a mitigation permit from SAHRA in terms of s.35 of the National Heritage Resources Act (Act 25 of 1999). On receipt of a satisfactory mitigation (Phase 2) permit report from the archaeologist, SAHRA will make further recommendations in terms of the site such as its final destruction or additional sampling.
117. The graves should be conserved. A proper fence must be built around them including entry gates. The fence must be placed 2 meters away from the perimeter of the graves. No development is allowed within 15 meters from the fence line surrounding the grave.
118. All excavations affecting the Burgersdorp and Katberg Formations require monitoring by a palaeontologist.
119. Should any graves be found, all construction activities must be suspended and an archaeologist be contacted immediately. The discovered graves must be cordoned off.
120. Should any fossil material be exposed by the development, it must be reported immediately to the on-site Environmental Control Officer (ECO), and to SAHRA, so that appropriate palaeontological

experts can be consulted to further assess record and professionally excavate or sample the material.

121. Construction managers/foremen must be informed before construction starts on the possible types of heritage sites and cultural material they may be encountered and the procedures to follow when they find sites.

General

122. A copy of this authorisation must be kept at the property where the activity will be undertaken. The authorisation must be provided to any authorised official of the Department who requests to see it and must be made available for inspection by any employee or agent of the holder of the authorisation who works or undertakes work at the property.
123. The holder of the authorisation must notify both the *Director: Environmental Impact Evaluation* and the *Director: Compliance Monitoring* at the Department, in writing and within forty eight hours (48), if any condition of this authorisation cannot be or is not adhered to. Any notification in terms of this condition must be accompanied by reasons for the non-compliance.
124. National government, provincial government, local authorities or committees appointed in terms of the conditions of this authorisation or any other public authority shall not be held responsible for any damages or losses suffered by the holder of this authorisation or his successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the holder with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

Date of environmental authorisation: 11 July 2012



Mr Mark Gordon

Chief Director: Integrated Environmental Authorisations

Department of Environmental Affairs

Annexure 1: Reasons for Decision

1. Information considered in making the decision

In reaching its decision, the Department took, *inter alia*, the following into consideration -

- a) The information contained in the EIR dated November 2011;
- b) The comments received from SAHRA and interested and affected parties as included in the EIR dated November 2011;
- c) Mitigation measures as proposed in the EIR dated November 2011 and the EMP;
- d) The information contained in the specialist studies in the EIR dated November 2011; and
- e) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act 107 of 1998).

2. Key factors considered in making the decision

All information presented to the Department was taken into account in the Department's consideration of the application. A summary of the issues which, in the Department's view, were of the most significance is set out below.

- a) The findings of all the specialist studies conducted, identified issues and recommended mitigation measures which were deemed to be acceptable.
- b) The need for the proposed project stems from the provision of electricity to the national grid in terms of the REFIT programme and the provision of electricity from Independent Power Producers as required by the Department of Energy.
- c) The EIR dated November 2011 identified all legislation and guidelines that have been considered in the preparation of the EIR.
- d) The methodology used in assessing the potential impacts identified in the EIR dated November 2011 and the specialist studies have been adequately indicated.
- e) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA Regulations, 2010 for public involvement.

3. Findings

After consideration of the information and factors listed above, the Department made the following findings -

- a) The identification and assessment of impacts are detailed in the EIR dated November 2011 and sufficient assessment of the key identified issues and impacts have been completed.
- b) The procedure followed for impact assessment is adequate for the decision-making process.
- c) The proposed mitigation of impacts identified and assessed adequately curtails the identified impacts.
- d) All legal and procedural requirements have been met.
- e) EMP measures for the pre-construction, construction and rehabilitation phases of the development were proposed and included in the EIR and will be implemented to manage the identified environmental impacts during the construction process.

In view of the above, the Department is satisfied that, subject to compliance with the conditions contained in the environmental authorisation, the proposed activity will not conflict with the general objectives of integrated environmental management laid down in Chapter 5 of the National Environmental Management Act, 1998 and that any potentially detrimental environmental impacts resulting from the proposed activity can be mitigated to acceptable levels. The application is accordingly granted.