

Savannah Environmental (Pty) Ltd | Directors: KM Jodas, J Thomas, M Matsabu Company Reg No.: 2006/000127/07 VAT Reg No.: 4780226736

15 March 2021

Dear Stakeholder and Interested & Affected Party,

UPILANGA PHOTOVOLTAIC (PV) ONE DEVELOPMENT AND ASSOCIATED INFRASTRUCTURE NEAR UPINGTON, NORTHERN CAPE PROVINCE (DEFF Reference No.: 14/12/16/3/3/1/2218)

NOTIFICATION OF REFUSAL OF ENVIRONMENTAL AUTHORISATION

Emvelo Capital Projects (Pty) Ltd submitted an application for Environmental Authorisation (EA) to the Department of Environment, Forestry and Fisheries¹ (DEFF) for the development of a 100MW solar photovoltaic (PV) facility on Portion 3 of the Farm Matjesrivier 41 and Lot 944, located near Upington Dawid Kruiper Local Municipality, ZF Mgcawu District Municipality, Northern Cape Province.

The Applicant hereby notifies all registered interested and affected parties, as instructed by the decision issued by the Department on 26 February 2021, and in terms of Regulation 4(2) of the Environmental Impact Assessment Regulations, 2014, as amended, of the outcome of the Application for Environmental Authorisation. The Department has refused the Environmental Authorisation for the above-mentioned project.

NOTICE OF APPEAL PROCESS

As an interested and affected party, your attention is drawn to Chapter 2, Regulation 4(2) of Government Notice No. 993, which prescribes the appeal procedure to be followed. Should you wish to appeal the decision, or any part of the decision, by the Department, you must submit your appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party and any organ of state with interest in the matter within **20 days** from the date that the notification of the decision was sent to registered interested and affected parties by the applicant (i.e. Monday, 15 March 2021).

¹ Previously known as the Department of Environmental Affairs (DEA)

Appeals must be submitted, in writing, on the prescribed form to:

The Director: Appeals and Legal Review Department of Environment, Forestry and Fisheries

By e-mail: appeals@environment.gov.za By hand: Environmental House, 473 Steve Biko Street, Arcadia, Pretoria, 0083 or By post: Private Bag X447, Pretoria, 0001

To obtain the prescribed appeal form and for guidance on the submission of appeals, please visit the DEFF's website at: <u>https://www.environment.gov.za/documents/forms#legal authorisations</u> or request a copy of the documents at <u>appealsdirectorate@environment.gov.za</u>

A copy of the appeal Regulations is included with this notification letter.

Please note that **appeals should be submitted to the DEFF and not to the consultant** (Savannah Environmental).

Kind regards,

Nicolene Venter Public Participation and Social Consultant

Document Attached: Environmental Authorisation National Appeals Regulations, 2014 National Appeal Amendment Regulations, 2015



environment, forestry & fisheries

Department: Environment, Forestry and Fisheries REPUBLIC OF SOUTH AFRICA

Private Bag X 447 PRETORIA 0001 Environment House 473 Steve Biko Road, Arcadia PRETORIA

DEFF Reference: 14/12/16/3/3/1/2218 Enquiries: Ms Thabile Sangweni Telephone: (012) 399 9409 E-mail: TSangweni@environment.gov.za

Mr Pancho Ndebele Emvelo Capital Projects (Pty) Ltd Private Bag X9 BENMORE 2196

Telephone Number:(010) 593 0440Email Address:Pancho@emvelo.co.za

PER E-MAIL / MAIL

Dear Mr Ndebele

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998: GN R. 982/983/985 FOR THE 100MW UPILANGA PV1 SOLAR ENERGY FACILITY AND ITS ASSOCIATED INFRASTRUCTURE NEAR UPINGTON WITHIN THE DAWID KRUIPER LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE

With reference to the above application, please be advised that the Department has decided to refuse authorisation. The Environmental Authorisation (EA) and reasons for the decision are attached herewith.

In terms of Regulation 4(2) of the Environmental Impact Assessment Regulations, 2014, as amended (the EIA Regulations), you are instructed to notify all registered interested and affected parties, in writing and within 14 (fourteen) days of the date of the decision, of the decision as well as the provisions regarding the submission of appeals that are contained in the Regulations.

In terms of the Promotion of Administrative Justice Act, Act No. 3 of 2000, you are entitled to the right to fair, lawful and reasonable administrative action; and to written reasons for administrative action that affects you negatively. Further your attention is drawn to the provisions of the Protection of Personal Information Act, Act No. 4 of 2013 which stipulates that the Department should conduct itself in a responsible manner when collecting, processing, storing and sharing an individual or another entity's personal information by holding the Department accountable should the Department abuses or compromises your personal information in any way.

Your attention is drawn to Chapter 2 of the National Environmental Management Act, Act No. 107 of 1998 National Appeal Regulations published under Government Notice R993 in Government Gazette No. 38303 dated 08 December 2014 (National Appeal Regulations, 2014), which prescribe the appeal procedure to be followed. Kindly include a copy of this document (National Appeal Regulations, 2014) with the letter of notification to interested and affected parties in this matter.

Should any person wish to lodge an appeal against this decision, he/she must submit the appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party, and any organ of state with interest in the matter within 20 days from the date that the notification of the decision was sent to the registered interested and affected parties by the applicant; or the date that the notification of the decision of the decision was sent to the applicant by the Department, whichever is applicable.

Appeals must be submitted in writing in the prescribed form to:

The Director: Appeals and Legal Review of this Department at the below mentioned addresses.

By email: appeals@environment.gov.za;

By hand: Environment House

473 Steve Biko Arcadia Pretoria 0083; or

By post: Private Bag X447 Pretoria 0001

Please note that in terms of Section 43(7) of the National Environmental Management Act, Act No. 107 of 1998, as amended, the lodging of an appeal will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged, you may not commence with the activity until such time that the appeal is finalised.

To obtain the prescribed appeal form and for guidance on the submission of appeals, please visit the Department's website at https://www.environment.gov.za/documents/forms#legal_authorisations or request a copy of the documents at appeals@environment.gov.za.

Yours faithfully

Mr Sabelo Malaza Chief Director: Lategrated Environmental Authorisations Department of Environment, Forestry and Fisheries Date: 08/03/2001

CC:	J Thomas	Savannah Environmental (Pty) Ltd	Email: joanne@savannahsa.com	
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Refusal of Environmental Authorisation

In terms of Regulation 20(1)(b) of the Environmental Impact Assessment Regulations, 2014, as amended

The construction of the 100MW Upilanga PV1 Solar Energy Facility and its associated infrastructure near Upington within the Dawid Kruiper Local Municipality in the Northern Cape Province

Authorisation register number:	14/12/16/3/3/1/2218
Last amended:	First issue
Holder of authorisation:	Emvelo Capital Projects (Pty) Ltd
Location of activity:	Portion 3 of the farm Matjesrivier 41
	Lot 944 within the Karos Settlement
	Dawid Kruiper Local Municipality
	ZF Mgcawu District Municipality
	Northern Cape Province
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ZF Mgcawu District Municipality

This environmental 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 that the applicant should not be authorised to undertake the activities specified below.

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

Activities refused

By virtue of the powers conferred on it by the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment Regulations, 2014, as amended, the Department hereby refuses Environmental Authorisation to –

EMVELO CAPITAL PROJECTS (PTY) LTD

with the following contact details -

Mr Pancho Ndebele Emvelo Capital Projects (Pty) Ltd Private Bag X9 BENMORE 2196

Telephone Number:	(010) 593 0440
Cellphone Number:	074 349 4336
Email Address:	Pancho@emvelo.co.za

not to undertake the following activities (hereafter referred to as "the activity"):

Activity description
Upilanga PV1 will require the construction and operation of an on-site step up facility to conver power from Direct Current (DC) to Alternating Current (AC) and step up the electricity current from 11kV to 132kV that will connect to the on-site substation at authorised site.
The development of Upilanga PV1 will require the construction of infrastructure with a physica footprint of ~350ha, part of which will be within and within 32m of ephemeral watercourses identified within the development footprint.
The development and operation of Upilanga PV1 will require the storage of up to 80 cubic metres of dangerous goods, which will include flammable and combustible liquids such as oils associated with the on-site facility substation transformers lubricants and solvents.
The development of Upilanga PV1 will require the removal or moving of soil within a watercourse during the construction of the solar PV facility. Ephemeral watercourses have been identified within the development footprint and the removal or moving of ~10m ³ of soil will be required.

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Department of Environment, Forestry and Fisheries Environmental Authorisation Reg. No. 14/12/16/3/3/1/2218

Environmental Authorisation Re	g. No. 14/12/16/3/3/1/2218
Listing Notice 1, Activity 24:	
"The development of a road	Upilanga PV1 will require the development of
(ii) with a reserve wider than 13.5 meters or where no	access roads (including internal access roads)
reserve exists where the road is wider than 8	with a width of between 4 and 10 meters.
meters."	
Listing Notice 1, Activity 28:	
"Residential, mixed, retail, commercial, industrial, or	Upilanga PV1 (considered to be industrial
institutional developments where such land was used for	developments) will be constructed and operated
agriculture, game farming, equestrian purposes or	on land used for agricultural purposes. The
afforestation on or after 01 April 1998 and where such	development area of the project is located outside
development	of an urban area and the development footprint
(ii) will occur outside an urban area, where the total land	will have an extent of ~350ha.
to be developed is bigger than 1 hectare."	
Listing Notice 2, Activity 1:	
"The development of facilities or infrastructure for the	Upilanga PV1 will make use of solar energy as a
generation of electricity from a renewable resource	renewable energy resource and will have a
where the electricity output is 20 megawatts or more."	contracted capacity of up to 100MW (AC).
Listing Notice 2, Activity 15:	
"The clearance of an area of 20 hectares or more of	The project will require the clearance of an area of
indigenous vegetation."	up to 350ha (equivalent to the development
	footprint) of vegetation. The project is proposed on
	a property where the predominant land use is
	grazing and comprises of indigenous vegetation.
	The project would therefore result in the clearance
	of an area of indigenous vegetation greater than
	20ha in extent.
Listing Notice 1, Activity 10:	
	Lolongo D\/1 will require the stores and
"The development and related operation of facilities or	Upilanga PV1 will require the storage and
infrastructure for the storage, or storage and handling of	handling of dangerous goods for the construction
a dangerous good, where such storage occurs in	and operation of the solar PV facility. Containers
containers with a combined capacity of 30 but not	with a combined capacity of ~80m ³ will be
exceeding 80 cubic meters in the	required. Ephemeral watercourses have been
(g) Northern Cape	identified within the development footprint and

Department of Environment, Forestry and Fisheries Environmental Authorisation Reg. No. 14/12/16/3/3/1/2218

(ii) in	areas within a watercourse or wetland; or	storage of dangerous goods will be located within	
wi	ithin 100 meters from the edge of a	100m of the watercourses.	
Wa	atercourse or wetland; and		
(iii) ou	itside urban areas."		
Listing Not	tice 1, Activity 14:		
"The devel	lopment of	The development of Upilanga PV1 and associated	
(ii) inf	frastructure or structures with a physical	infrastructure will require the construction of	
foc	otprint of 10 square meters or more, where	infrastructure with a physical footprint of ~350ha	
such development occurs		within and within 32m of ephemeral watercourses	
(a) wit	thin a watercourse, or	identified within the development footprint. The	
(c) wil	thin 32 meters of a watercourse, measured	development area is located within the Northern	
fro	om the edge of a watercourse, in	Cape, outside urban areas.	
(g) the	e Northern Cape,		
(ii) ou	itside urban areas."		

as described in the Basic Assessment Report (BAR) dated December 2020 at:

Corner coordinates of PV1	Latitude	Longitude
1	28°31'9.25"S	21°30'27.12"E
2	28°31'8.58"S	21°31′55.03"E
3	28°31'47.47"S	21°31'55.72"E
4	28°31'47.73"S	21°30′28.18″E

- for the 100MW Upilanga PV1 Solar Energy Facility and its associated infrastructure near Upington within the Dawid Kruiper Local Municipality in the Northern Cape Province, hereafter referred to as "the property".

The proposed Upilanga Solar Energy Facility will entail the following:

- Solar PV panels with a maximum height of 5m utilising single axis tracking; fixed axis tracking; dual axis tracking or fixed tilt mounting structures made of galvanised steel and aluminium;
- Grid alternatives using underground cables to connect to the on-site substations at authorised site and 1.4 and authorised grid connection to the Ilanga Substation;
- A step-up facility (transformer) to step up the electricity current from 11kV/22kV/33kV to 132kV;
- A temporary laydown area;

- Cabling between the panels, to be laid underground where practical, connecting the PV arrays to the inverter stations, O&M building and collector substation;
- An access road to the development area no more than 6m wide;
- Internal access roads within the PV panel array area with a maximum width of 4m;
- Perimeter security fencing around the development area; and,
- Operation and Maintenance buildings including a gate house and security building, control centre, offices, warehouses, a workshop and visitors centre.

Technical details of the proposed facility:

Component	Description/ Dimensions	
Location of the site	Approximately 28km from Upington, Northern Cape Province	
Export capacity	100MW	
Preferred Site access	Via the existing N10 and via the existing unnamed tarred road to the existing Karoshoek CSP One facility. This unnamed road is to be	
	extended by a ± 15 km long, ± 6 m wide tarred access road to the PV1	
	site or extended via a gravel access road to the PV1 site.	

Legislative Requirements

Scope of authorisation

1. Authorisation is refused for the 100MW Upilanga PV1 Solar Energy Facility and its associated infrastructure near Upington within the Dawid Kruiper Local Municipality in the Northern Cape Province as described above.

Notification of authorisation and right to appeal

- 2. The holder of the authorisation must notify every registered interested and affected party, in writing and within 14 (fourteen) calendar days of the date of this Environmental Authorisation, of the decision to refuse the activity.
- 3. The notification referred to must -
 - 3.1. specify the date on which the authorisation was issued;

- 3.2. inform the interested and affected party of the appeal procedure provided for in the National Appeal Regulations, 2014;
- 3.3. advise the interested and affected party that a copy of the authorisation will be furnished on request; and,
- 3.4. give the reasons of the Competent Authority for the decision.

Date of refusal of environmental authorisation: $\frac{O_2/O_3/2O_2}{O_2/O_3/2O_2}$

Mr Sabelo Malaza) Chief Director: Integrated Environmental Authorisations Department of Environment, Forestry and Fisheries

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 listed activities as applied for in the application form received on 03 August 2020.
- b) The information contained in the BAR dated December 2020.
- c) The comments received from the SAHRA, the Northern Cape Department of Agriculture, Environmental Affairs, Rural Development and Land Reform (NC DAEARD&LR), SARAO, SACAA, the Department of Water and Sanitation, Eskom and interested and affected parties as included in the BAR dated December 2020.
- d) The minutes of the meeting held between the NC DAEARD&LR, the Forestry Department, the EAP and the Ecologist on 11 November 2020 appended as Appendix C7 to the BAR dated December 2020.
- e) The information contained in the specialist studies contained within the appendices of the BAR dated December 2020 and as appears below:

Title	Prepared by	Date
Ecological Impact	3Foxes Biodiversity Solutions	April 2020
Assessment		
Ecological Impact And Offset	3Foxes Biodiversity Solutions	October 2020
Needs Analysis Study		
Avifauna Impact Assessment	3Foxes Biodiversity Solutions	July 2020
Aquatic Impact Assessment	EnviroSci (Pty) Ltd	June 2020
Soils and Agricultural	ARC Institute for Soil, Climate and Water	January 2020
Potential Assessment		
Heritage Impact Assessment	CTS Heritage	July 2020
Social Impact Assessment	Savannah Environmental	January 2020
Visual Impact Assessment	Logis	July 2020

- f) The Offset Analysis Study dated October 2020 and appended as Appendix D1 of the BAR dated December 2020.
- g) The objectives and requirements of relevant legislation, policies and guidelines, including section 2 of the National Environmental Management Act, 1998 (Act 107 of 1998).

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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 Offset Analysis Study dated October 2020 and appended as Appendix D1 of the BAR dated December 2020.
- b) The minutes of the meeting held between the NC DAEARD&LR, the Forestry Department, the EAP and the Ecologist on 11 November 2020 appended as Appendix C7 to the BAR dated December 2020.
- c) The comments by this Department on the draft BAR and amended draft BAR dated 31 August 2020 and
 09 December 2020, respectively.

3. Findings

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

- a) This Department indicated in its comments that an offset plan must be included and attached as part of the BAR which is needed for decision making. This has not been complied with.
- b) The EAP has notified the Department in term of Regulation 19(1)(b) of the EIA Regulations, 2014 as amended and stated that comments were received from the DEFF and the DENC regarding the requirement for a Biodiversity Offset Plan. In order to address the comments and inputs associated with the inclusion of the offset plan, the BAR and Environmental Management Programme (EMPr) must be updated to reflect all necessary information and submitted for a further 30 days public participation review period to I&APs and stakeholders. The final BAR does not include the finalised offset study and in-principle agreements between the applicant and the relevant management authority.
- c) The recommendations of the EAP and the conditions to be included into the Environmental Authorisation does not satisfy the purpose of the EIA process, as most of the recommendations require that these be finalised post the issuance of the Environmental Authorisation, and before construction commences. Seeing that this was not included as part of the reports for decision making, this Department is not satisfied that the mitigation measures proposed as part of the assessment is sufficient to mitigate the impacts of the development, and is insufficient for decision making.
- d) This Department is not convinced that the offset proposed would mitigate the impacts of the proposed development and bring the impacts to an acceptable level.
- e) The Offset Analysis Study annexed as Appendix D1 to the BAR dated December 2020 does not constitute an offset plan as it does not answer questions that the offset plan seeks to answer for a decision to be

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made i.e. detail the nature and extent of the offset, total loss of biodiversity vs net gain, where the loss will occur and where it will be replaced.

- f) Furthermore, the Offset Analysis Study reads like a proposal/draft with further discussions and agreements to be made.
- g) The final BAR does not contain legal agreements or at the very least, in-principle agreement letters between the applicant and the management authority that will manage the offset area as required and advised by this Department at the draft and amended draft BAR stages.
- h) The BAR in its current form is not adequate to make an informed decision on the abovementioned application.

In view of the above, the competent authority is of the opinion that the proposed listed activities will conflict with the general objectives of integrated environmental management stipulated in Chapter 5 of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and that any potentially detrimental environmental impacts resulting from the listed activities may not be mitigated to acceptable levels and should therefore be prevented altogether. The Environmental Authorisation is accordingly refused.