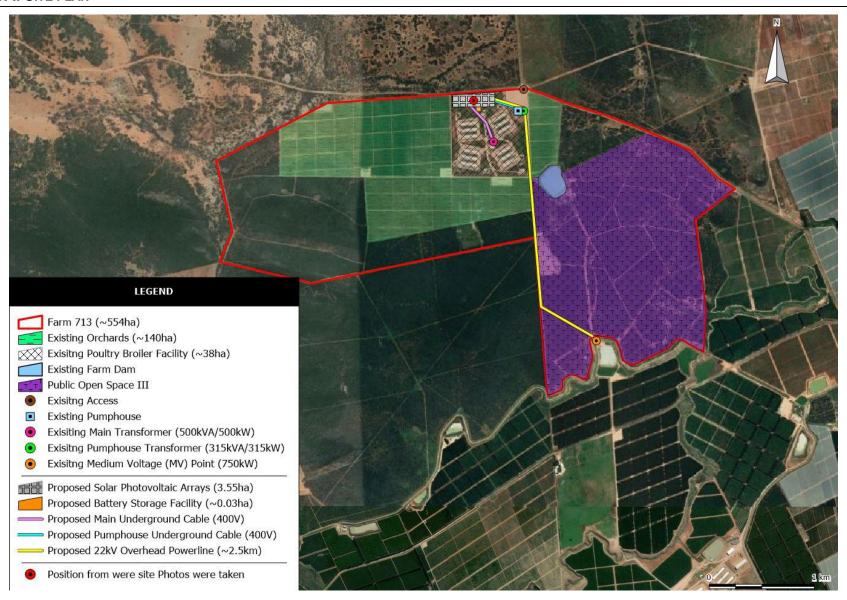
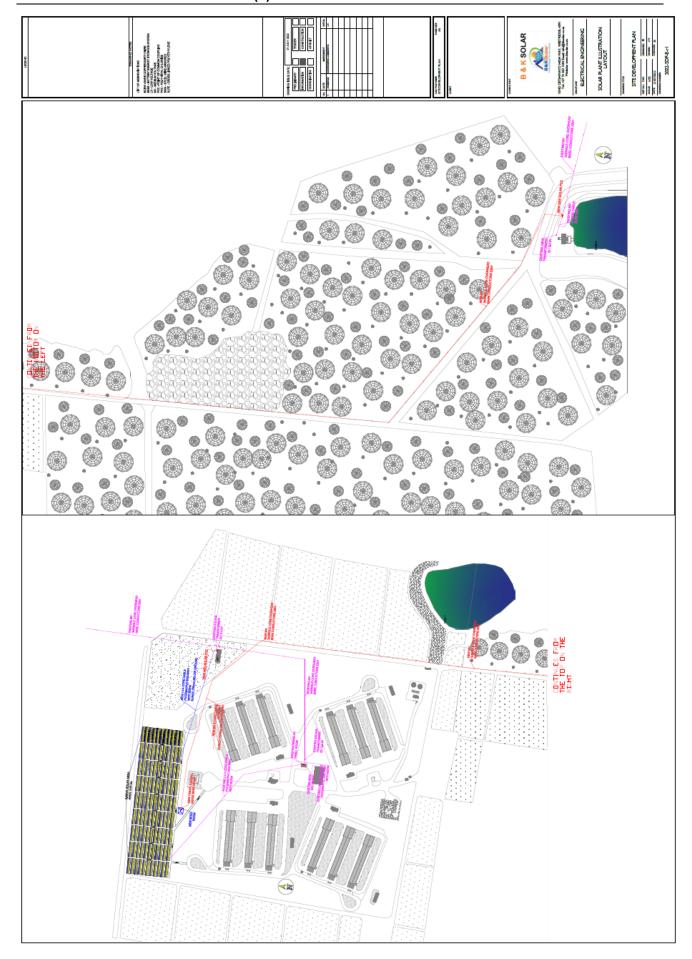
SECTION F: APPENDICES

APPENDIX A: SITE PLAN



APPENDIX B: PHOTOGRAPHS TAKEN FROM THE CENTRE OF THE SITE





Appendix D (i): Aquatic Biodiversity Compliance Statement

Disco 2 Solar PV Facility: Proposed Construction and Operation of a Solar Photovoltaic Facility and Associated Infrastructure, on a Portion of Farm 713, Hopefield, Sundays River Valley Municipality, Eastern Cape

AQUATIC COMPLIANCE STATEMENT

August 2022

Prepared for: Public Process Consultants

120 Diaz Road, Adcockvale, Port Elizabeth,

6001

Prepared by: Ms Jaclyn Smith

JS Environmental Consulting

P.O. Box 19176,

Tecoma, East London,

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SPECIALIST DETAILS

This report was prepared by Jaclyn Smith. She is an Environmental Consultant with over 8 years' experience in undertaking numerous Environmental Impact Assessments (EIA), aquatic specialist as well as wetland impact assessments. She has a BSc in Geology and Environmental Science from Rhodes University and a BSc (Hons) in Geology from Nelson Mandela Metropolitan University. Her honours thesis looked at the sediment disturbance depth over two beaches in the Port Elizabeth area. Jaclyn attended the Tools for Wetland Assessment course at Rhodes University and was certified competent to undertake wetland assessments. Jaclyn is also a SACNASP Registered Professional Natural Scientist (No. 120693)

Declaration

I, Jaclyn Smith, declare that, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Amended Environmental Impact Assessment Regulations, 2017;

I act as the independent specialist in this application;

I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;

I declare that there are no circumstances that may compromise my objectivity in performing such work;

I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity; I will comply with the Act, Regulations and all other applicable legislation;

I have no, and will not engage in, conflicting interests in the undertaking of the activity;

I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;

All the particulars furnished by me in this report are true and correct; and

I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Ms Jaclyn Smith

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Disco 2 Solar PV Facility and Associated Infrastructure

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INTRODUCTION

Project Description and Location

The Venter Wildlife Trust (the applicant) proposes the development and operation of a Solar Photovoltaic facility (PV), including associated infrastructure, capable of producing 3.4MW of AC electricity, on Farm 713 (Hopefield) in the Sundays River Valley Local Municipality, Eastern Cape (Figure 1.1). The farm measures approximately ~554ha in extent and is zoned as Agriculture 1.

The PV facility will be grid tied meaning electricity produced will be fed back in to the ESKOM grid as part of a Wheeling Agreement with the electricity utility. Two existing transformers (termed 'Main' and 'Pump") occur within the site and will form part of the Wheeling Agreement.

The PV facility and associated infrastructure (powerlines and battery storage area) is proposed to be located on an area that has already been irreversibly transformed (Figure 1.2). In addition to the PV facility a 22kV overhead powerline will be installed to connect the PV facility to an existing Medium Voltage Point (MV) located on the adjacent farm immediately south of the southern boundary of Farm 713. The overhead power line will be installed within an existing road reserve, therefore, it is not anticipated that any additional indigenous vegetation will be removed.

The purpose of this report is to provide baseline data, verify sensitivity of aquatic features within and surrounding the proposed development footprint for the Basic Assessment Report (BAR) process being undertaken by Public Process Consultants.

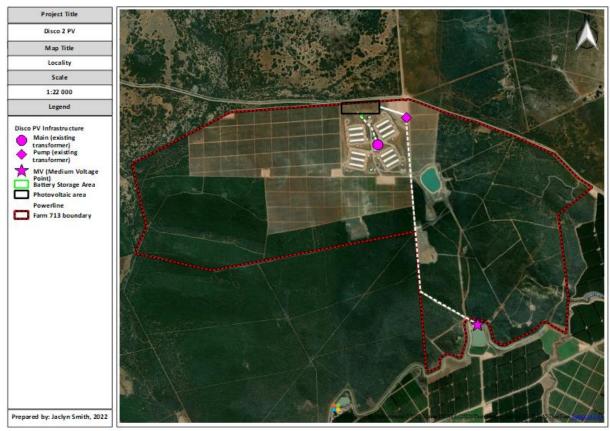


Figure 1.1 Locality map of the study area.

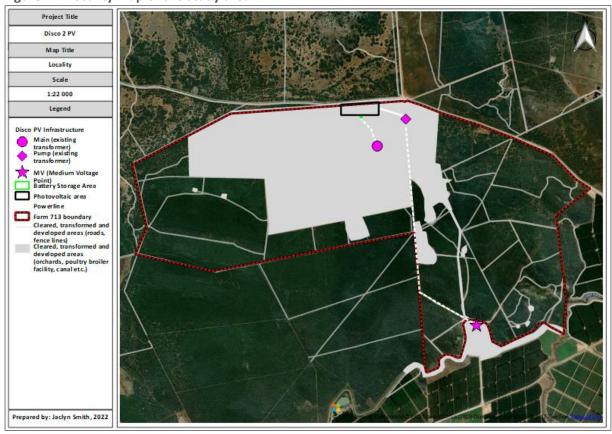


Figure 1.2 Locality map of the study area showing extent of existing cleared, transformed and developed areas (grey colour).

Assumptions and Limitations

The following assumptions and limitations are made for this assessment:

The desktop investigation was undertaken using the best available literature at the time; A site verification exercise was undertaken in winter (22 June 2022); and The assessment is based on the project description and information provided by the client.

Terms of Reference

This report has been undertaken in accordance with the procedures to be followed for the Assessment and Minimum Criteria for Reporting of Identified Environmental Themes in terms of Section 24(5)(a) and (h) of the National Environmental Management Act (1998) when Applying for Environmental Authorisation.

An Aquatic Biodiversity Compliance Statement prepared in terms of these Regulations must contain, at a minimum, the following:

Requirement	Section
(a) Contact details of the specialist; their SACNASP registration	Specialist details and
number, their field of expertise and a curriculum vitae;	declaration – Page (i)
(b) a signed statement of independence by the specialist;	Specialist details and
	declaration – Page (i)
(c) a statement of the duration, date and season of the site inspection	Section 0
and the relevance of the season to the outcome of the assessment;	
(d) a baseline profile description of biodiversity and ecosystem of the	Section 0
site;	
(e) the methodology used to verify the sensitivities of the aquatic	Section 0 and 0
biodiversity features on the site including the equipment and	
modelling used where relevant;	
(f) in the case of a linear activity, confirmation from the aquatic	Section0
biodiversity specialist that, in their opinion, based on the	
mitigation and remedial measures proposed, the land can be	
returned to the current state within two years of completion of	
the construction phase.	
(g) Where required, proposed impact management outcomes or any	Section 0
monitoring requirements for inclusion in the EMPr;	
(h) A description of the assumptions made as well as any uncertainties	Section 0
or gaps in knowledge of data; and	
(i) Any conditions to which this statement is subjected.	Section 0

LEGISLATION REQUIREMENTS AND BASE DATA

The following legislation (Acts and Regulations) was consulted and is relevant to this aquatic assessment:

Table 2.1 List of legislation relevant to the project.

Legislation Description and relevance		Description and relevance
Nat	tional	NEMA provides for co-operative, environmental governance by establishing principles for
En	vironmental	decision-making on matters affecting the environment, institutions that will promote co-
Ma	ınagement	

Act (NEMA) (107 of 1998)	operative governance and procedures for co-ordinating environmental functions exercised by organs of state and to provide for such matters.
	This Act requires that prior Environmental Authorisation is obtained before the undertaking of any listed activities.
Environmental Impact Assessment (EIA)	The EIA Regulations (2014, as amended) stipulate the process that must be followed when applying for Environmental Authorisation and provides a list of activities (in the form of the 3 Listing Notices; GN 327, GN 325 & GN 324) that require Environmental Authorisation.
Regulations (2014, as amended)	All application for Environmental Authorisation have to be undertaken in accordance with the procedures outlined in the EIA Regulations.
National Water Act (NWA) (36 of 1998)	NWA allows for governance and management of water resources to ensure that the nation's water resources are conserved and protected as well as used and developed in a sustainable manner.
	NWA requires that all water use activities are in line with the provisions in the Act and the necessary authorisations/licences are obtained for certain water use activities.
	NWA includes the provision of procedures and requirements for General Authorisations and Water Use Licences which permit the use of water.
National Environmental Management: Biodiversity Act (NEMBA) (Act 10 of	NEMBA provides for the management and conservation of South Africa's biodiversity within the framework of NEMBA; the protection of species and ecosystems that warrant national protection; the sustainable use of indigenous biological resources; the fair and equitable sharing of benefits arising from bioprospecting involving indigenous biological resources; the establishment and functions of a South African National Biodiversity Institute.
2004),	NEMBA provides details regarding the protection of threatened ecosystems, threated or protected species as well as management of alien and invasive species.

Table 2.2 provides a list of baseline data consulted for the assessment:

Table 2.2 Base data used in this assessment

Name of base data	Age (Date)	Description and quality of data	
Department of Water and Sanitation (DWS) Desktop Present Ecological State (PES) and Ecological Importance and Sensitivity (EIS) Model.	2014	The objective of the Present Ecological State/Ecological Importance/Ecological Sensitivity (PES/EI/ES) dataset is to provide first level desktop information on ecological issues as it relates to the protection and management of sub-quaternary reaches (SQRs). The PES and EIS relates specifically to Rivers (instream and riparian aspects) and limited aspects of valley-bottom wetlands. This data set replaces the 1999 PESEIS assessment by DWS.	
DWA Ecoregional classification.	2007	The aim of the DWA Ecoregional classification is to group rivers into Level 1 and Level 2 Ecoregions according to similarities based on a top-down nested hierarchy. The Ecoregions were grouped based on attributes such as climate, rainfall, physiography, geology and natural vegetation. The Level 2 Ecoregion classification will facilitate future developments into stream classification, geomorphological segments, longitudinal zones and biological habitat segments.	
Addo Biodiversity Sector Plan: Biodiversity sector plan for the Sundays River Valley Municipality Also known as the Sundays River Valley	2012	This plan provides for critical biodiversity area categories as well as land use guidelines in the Sundays River Valley Municipality. The CBA areas formed an update to the ECBCP (2007) CBA areas.	

Name of base data	Age (Date)	Description and quality of data
Municipality Biodiversity Sector Plan (SRVM BSP)		
Eastern Cape Biodiversity Conservation Plan (ECBCP) – Aquatic Critical Biodiversity Areas and Ecological Support Areas		The latest ECBCP (2019) replaces the previous revision of the first ECBCP (2007), and has been adopted by the competent authority. ECBCP (2019) includes the incorporation of the latest environmental and biodiversity data. ECBCP (2019) maps important biodiversity areas and has developed associated land use management guidelines.
National Biodiversity Assessment (NBA) – South African Inventory of Inland Aquatic Ecosystems (SAIIAE)	2018	The aim of SAIIAE is to provide information on the ecosystem types and pressures for wetland and river systems. The SAIIAE builds on and improves spatial data available for the river and wetland systems. It provides the National Wetland Map (NWM) 5 which provides improvements to the NWM 4 from NFEPA.
The National Freshwater Ecosystem Priority Areas (NFEPA) project	2011 - 2014	The aim of the NFEPA project was to identify Freshwater Ecosystem Priority Areas (FEPA's) to meet national biodiversity goals for freshwater ecosystems and develop a basis for enabling effective implementation of measures to protect FEPA's as well as free-flowing rivers.
		The project involved input and collaboration from numerous stakeholders, scientists and practitioners who contributed knowledge and data to the NFEPA product.
National list of ecosystems that are threatened and in need of protection (NEMBA)	2011	The aim of the listing of threatened ecosystems is to reduce the rate of ecosystem and species extinction which includes preventing further degradation and loss of structure, function and composition of threatened ecosystems.
Historical aerial imagery – Department of Rural Development and Land Reform	1957	Black and white detailed and accurate aerial photography taken from an aircraft dating back to the 1950's. Allows for the identification and interpretation of site conditions prior to any current or recent developments to the area.

APPROACH AND METHODOLOGY

The baseline desktop assessment was undertaken using the following approach:

- Desktop assessment involves the gathering of baseline desktop data available for the study area including the following:
 - Consulting aerial imagery
 - o Review of previous assessments
 - o Review of national and local legislation
 - o Relevant mapping resources (including ECBCP 2019, SRVM BSP, NFEPA).
- Sensitivity assessment sensitivity analysis base on desktop findings;
 - Screening Tool Report
- Site visit undertaken
- Impact assessment assessment of potential impacts and appropriate mitigation measures.

DESKTOP SITE ASSESSMENT

A desktop investigation was undertaken using available desktop data.

Quaternary Catchment, Water Management Area and Strategic Water Source Area

The project area falls within the boundaries of quaternary catchments N40D of the Mzimvubu-Tsitsikamma Water Management Area. The study area does not fall within any Strategic Water Source Areas.

Ecoregions

The study area falls within Level 1 Ecoregion 20: South Eastern Coastal Belt.

Level 1 Ecoregion

This Level 1 Ecoregion is characterised by closed hills and mountains with a moderate to high relief. Dominant vegetation types include Afromontane Forest and Mesic Succulent Thicket although Fynbos, Renosterveld, Grassland and Thicket vegetation types occur. The Gamtoos, Keurbooms and Swartkops River flow this region. The Level 1 Ecoregion has the following attributes:

Mean annual precipitation: Moderate to high.

Coefficient of variation of annual precipitation: Low to moderate.

Drainage density: Low to medium.

Stream frequency: Low/medium to medium/high in limited areas.

Slopes <5%: >80% but significant areas <20%.

Median annual simulated runoff: Moderate to very high. Mean annual temperature: Moderate to moderately hot.

Level 2 Ecoregion

The Level 2 Ecoregion: South Eastern Coastal Belt 20.01 is characterised by the following main attributes:

Table 4.1 Main Attributes of Level 2 Ecoregion: South Eastern Coastal Belt 20.01

Main Attributes	South Eastern Coastal Belt 20.01
Terrain Morphology: Broad	Plains; moderate relief, Closed hills, mountains; moderate and
division	high relief, Plains; low relief
Terrain Morphology	Strongly Undulating Plains, Undulating Hills, Moderately
	Undulating Plains, Slightly Undulating Plains, Hills, Low
	Mountains.
Vegetation types (Primary)	Mesic Succulent Thicket, Xeric Succulent Thicket, Eastern
	Thorn Bushveld, Coastal Grassland, Coastal Forest, Valley
	Thicket, Grassy Fynbos, Dune Thicket, South and South-west
	Coast Renosterveld, Afromontane Forest.
Altitude (m a.m.s.l.)	0 - 300

Main Attributes	South Eastern Coastal Belt 20.01
MAP (mm).	300 - 700
Coefficient of variation (%	20 - 35
of annual precipitation).	
Rainfall concentration	<15 - 30
index.	
Rainfall seasonality.	All year, with peaks in very late summer.
Mean annual temp (°C).	16 - 20
Mean daily max temp (°C)	24 - 30
February.	
Mean daily max temp (°C)	18 - 22
July.	
Mean daily min temp (°C)	14 - 18
February.	
Mean daily min temp (°C)	6 - 10
July.	

Rivers

According to topographical data (2015), there are a number of non-perennial rivers that fall within the catchment and surrounding the site (Figure 4.1). Non-perennial rivers are rivers which do not flow throughout the year. These non-perennial rivers ultimately drain into the Coerney River south of the site. A perennial river (in the case of the Coerney River) is a river that flow continuously throughout most years. The non-perennial rivers are, based on analysis of topographical data, disconnected from the Coerney River. However, classification of this river has still been included as it falls within the quaternary catchment of the site. According to topographic data, an irrigation canal (a canal to convey water throughout the area to surrounding farm lands for irrigation use) occurs along the boundary of the southern portion of the property boundary. Water from the irrigation canal is diverted in a siphon (tube or pipe to convey water) to another irrigation canal on adjacent farmlands.

The actual extent and delineation of the rivers within and surrounding the study site is included in Section 5 of this report. Topographic data is used as a tool for the desktop assessment, with the site verification exercise confirming the extent of any rivers within and surrounding the study site.

Table 4.2 Classification of rivers within the study area according to NFEPA, NBA and DWS PESEIS data

Data set	Description		
NFEPA	There is no classification of the non-perennial rivers	and the Co	erney River
Classification	in terms of NFEPA.		
(2011 - 2014)			
NBA There is no classification of the non-perennial rivers within the study			study area,
Classification	r south of the study site is considered to be an		
(2018) Endangered ecosystem. Endangered ecosystems are ecosyst			m types are
Threat	close to becoming Critically Endangered. Any further loss of natural habitat		
Status or deterioration of condition in these ecosy		pes should	be avoided,
	and the remaining healthy areas should be the focus of conservation action.		
	PES	EI	ES

Data set		Description			
DWS PES		PES Class D: Largely modified whereby a large	Moderate	Moderate	
EIS		loss of natural habitat, biota and basic ecosystem			
functions has occurre		functions has occurred. The river habitat and flow			
		has been affected by transformed farmland within			
		the catchment and surrounding the river, numerous			
		crossings and the inter-basin transfer of water for			
		the Lower Sundays River Irrigation System from			
		the Orange-Fish-Sundays Irrigation Scheme.			

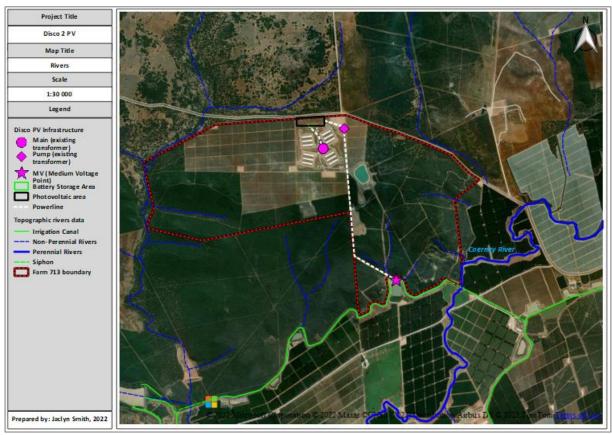


Figure 4.1 Map of the rivers within and surrounding the study area.

Wetlands and water storage dams

NBA (2018) classification and delineation of wetlands and water storage dams within the study area

According to the NBA (2018), no natural wetlands occur within 500m of the study site. NBA (2018) identifies two water storage dams within 500m of the study site (proposed PV area and powerline). According to NBA (2018), one dam occurs within the existing developed and cleared areas associated with the Poultry Broiler Facility. It is worth noting that this dam does occur on site.

Another dam occurs within close proximity to the irrigation canal on the southern adjacent property RE/690 adjacent to the existing MV point (Figure 4.2).

The NBA (2018) serves as a tool used for the desktop assessment and actual site conditions (including aquatic and wetland features) are shown in Section 5 of this report. The site

assessment showed that one dam is located ~630m southeast of the proposed solar panel array and the other can be found on the southern adjacent property RE /690 adjacent to the existing MV point. The delineation and actual extent of dams is provided in Section 5.4 of this report.

It should be noted that NBA (2018) provides the latest wetland classification map (National Wetland Classification Map 5) and therefore takes preference over the NFEPA National Wetland Classification Map 4.

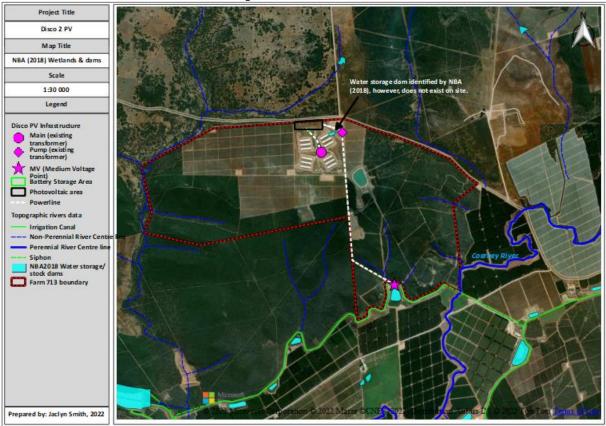


Figure 4.2 Map of water storage/stock dams within and surrounding the development footprint.

Vegetation

According to the Vegetation Map of South Africa, Lesotho and Swasiland (2018), the study site (PV area) falls predominantly within the Koedoeskloof Karroid Thicket and most of the associated infrastructure (Powerlines and Battery storage area) falls with the Sundays Valley Thicket of the Albany Thicket Biome.

The Sundays Valley Thicket is characterised by medium-sized to tall dense thicket with a woody tree and shrub component with a well-developed succulent component. No distinct strata can be found in the vegetation as the lower and upper canopy of species intertwine, with a wide variety of lianas linking the understorey with the canopy often present. *Euphorbia* and *Cussonia* species commonly emerge above the canopy. *Portulacaria afra* and other succulent shrubs often occur in abundance. This vegetation type typically occurs on undulating plains, low foothills and mountain slopes within the Eastern Cape Province, primarily in the lower Sundays River Valley from Kleinpoort in the west toward Paterson and Colchester in the east.

The Koedoeskloof Karroid Thicket is characterised by a mosaic of low thicket consisting of bush clumps in a matrix of grassy karroid shrubland. The bush clumps typically comprise of Sundays Valley Thicket species with *Portulacaria afra* dominant and occasionally emergent *Euphorbia triangularis*. This vegetation type occurs within the Eastern Cape Province in fragmented patches to the north and southwest of Addo Elephant National Park just above the lower Sundays River Valley.

However, site observation confirmed that the site proposed of development has been irreversibly modified and no vegetation is present on the site. The proposed 22kV overhead powerline will be installed within an existing road reserve. Thus, it is anticipated that the vegetation types on site will not be affected.

Eastern Cape Biodiversity Conservation Plan (ECBCP) 2019

According to ECBCP (2019) Freshwater mapping resource, the study area traverses an Ecological Support Area (ESA) 1 area (Figure 4.3). ESA 1 areas identified within the site are, in terms of ECBCP, based on modelled wetland areas, stream channels (perennial and non-perennial), valley bottoms accompanied by their respective a 32m buffers.

The land management objective of an ESA 1 area is to maintain ecological function within the localised and broader landscape. These areas should be maintained in a semi-natural state such that ecological function and ecosystem services are maintained.

It should be noted that site observations confirmed that the site and general surrounding areas have been transformed to citrus orchards, a dam and a Poultry Broiler facility, as well as internal access roads. The proposed Solar PV facility is proposed in an area that is transformed. The ESA 1 area falling within the northern portion of the site (PV) area and the southern portion of the property (within MV and powerline area), is based on modelled wetland areas, stream channels, valley bottoms accompanied by their respective 32m buffer. It is worth noting that the modelling of this ESA 1 areas, within this study area, does not appear to be based on a stream channel, valley bottom area, contours or wetland areas and is therefore likely an error in the modelling of this area. The ESA 1 area along the southern portion of the property does not appear to be linked to any areas of conservation importance (or the Coerney River) in this case.

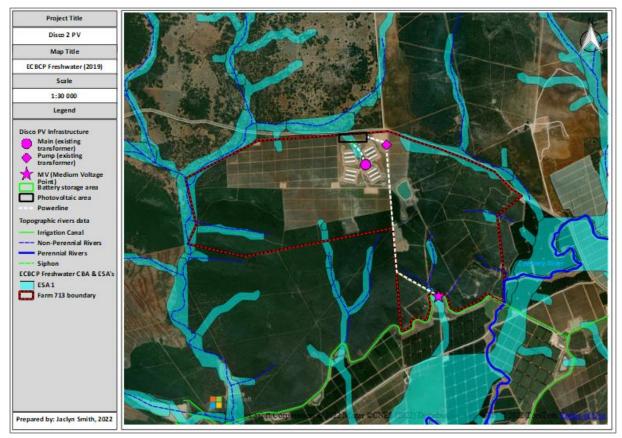


Figure 4.3 ECBCP Freshwater CBA Map.

Addo Biodiversity Sector Plan (2012)

The Addo Biodiversity Sector Plan (BSP) (2012) indicates that the majority of the site falls within "Other Natural Areas" with landcover considered to be natural and degraded in these areas. A small portion of the southern portion of the site falls within "No Natural Areas Remaining" with landcover considered to be related to agriculture (Figure 4.4).

The desired management objective for areas classified as Other Natural Areas is sustainable management within general rural land-use principles and for the areas classified as No Natural Areas Remaining sustainable management within general rural land use principles is desired. No Natural Areas Remaining are considered to be favourable areas for development.

Based on aerial imagery and the site investigation, the site falls within already transformed areas associated with the footprints and within existing citrus orchards, roads, cutlines, broiler facilities, water storage dams and an irrigation canal.

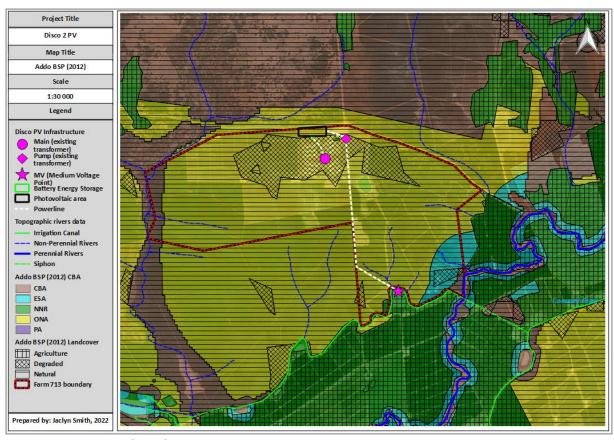


Figure 4.4 Addo BSP (2012) Critical Biodiversity Areas and Landcover.

Site Assessment

Rivers

The following watercourse systems occur surrounding the study area:

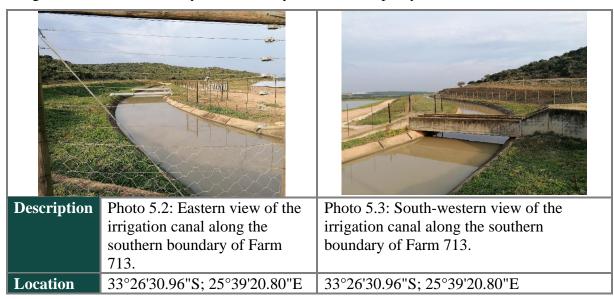
A transformed drainage line system along the southern portion of the powerline (See Figure 4.3) is disconnected from any downstream river systems (namely the Coerney River system) and has been historically altered by roads, dams and irrigation canal infrastructure as well as cultivated areas. These drainage lines lack a well-developed active channel or a well-developed riparian zone and is considered to be non-perennial in nature. The transformed drainage line is considered to be of **moderate** sensitivity and of **low** ecological importance and has been transformed to some extent due to existing and surrounding agricultural activities, developments and is disconnected from the downstream river systems associated with the Coerney River.

Due to the distance of the proposed development from the Coerney River system, it is the opinion of this specialist that the proposed development will have a no significant direct impact on the surrounding drainage lines or rivers.



Irrigation canal

The Lower Sundays River Water Users Association (LSRWUA) irrigation canal runs along the southern portion of the development footprint. This canal is artificial in nature and goes throughout areas of the Sundays River Valley Local Municipality.

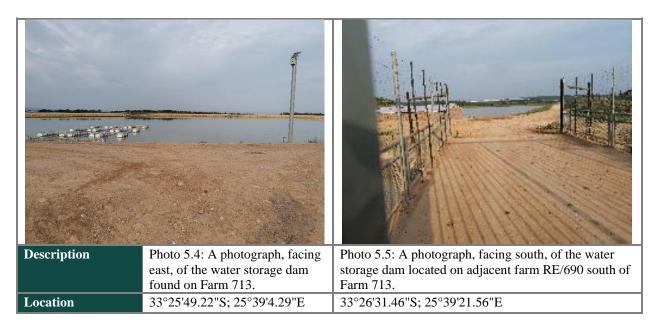


Wetlands

No natural or artificial wetlands were found to occur within the study area.

Water storage/stock dams

One earthen dam occurs on the farm (~637m south-east of the PV area) and another on the adjacent property, south of the LSRWUA canal, along the southern portion of the study area.



Delineation of watercourses within the study area

Figure 5.1 below provides a delineation of watercourses surrounding the study area. The delineation was undertaken using available historical aerial imagery, topographical data and site survey findings. Based on the available data the proposed development does not fall within river or drainage line.

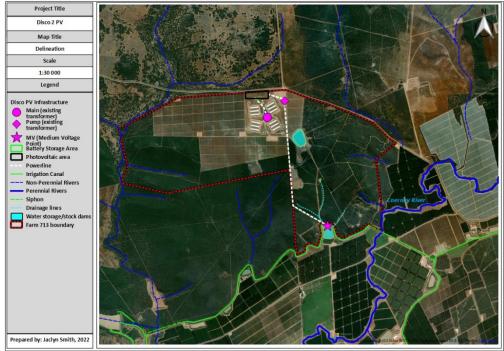
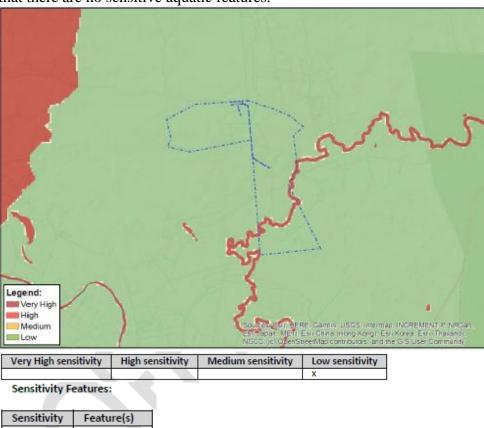


Figure 5.1 Delineation of watercourses surrounding the study area.

SENSITIVITY

DEA National Environmental Screening Tool

The DEA National Environmental Screening Tool classifies the development footprint falls within an area identified as low sensitivity (Figure 6.1) in terms of aquatic environment given that there are no sensitive aquatic features.



Sensitivity	Feature(s)	
Low	Low sensitivity	

Figure 6.1 DEA National Environmental Screening Tool classification of the aquatic sensitivity of the site.

Final Site Sensitivity Verification

The sensitivity allocation is based on the desktop assessment of the water resources within the study area.

Table 6.1 below provides a description of the sensitivity ratings assigned to aquatic features on site, the water resources that have been assigned a specific rating and the rationale behind the allocation of the sensitivity rating.

Table 6.1 Sensitivity ratings of watercourses surrounding the site footprint and rational behind the allocation.

Sen rati	•	Watercourse	Rationale
Lov	w	Low sensitivity is allocated to:Water storage dams bordering the study site.	No biodiversity value associated with the water storage/stock dam and irrigation canal as these areas are artificial.
		 Irrigation canal. 	

Disco 2 Solar PV Facility and Associated Infrastructure

Sensitivity rating	Watercourse	Rationale
Moderate	Moderate sensitivity is allocated to: • Drainage lines.	Low biodiversity value considering it is not linked to any downstream watercourses and has been transformed. These drainage lines are adjacent to fairly natural areas and are therefore likely to have some biodiversity from a terrestrial perspective and within the general landscape.

It should be noted that the project footprint is considered to be of low aquatic sensitivity.

The drainage lines occurring in the general area and surrounding the southern portion of the proposed powerline is considered to be of moderate sensitivity and is anticipated to be unaffected by the proposed development. No watercourses will be directly impacted by the proposed footprint of the proposed development.

RECOMMENDATIONS AND MITIGATION MEASURES

The proposed development is unlikely to have any adverse negative impacts on the surrounding or downstream watercourses, although no sensitive watercourses are directly within the development footprint. However, the following recommendations should be included in the EMPr:

An Alien Vegetation Management Plan must be developed and implemented during and post-construction.

A Rehabilitation Plan must be developed and implemented when required (if applicable)

The construction footprint must be clearly delineated

Construction activities must be limited to the approved project footprint.

Bare soil surfaces must be protected against erosion using appropriate erosion control measures.

Stormwater management to capture and disperse runoff must be implemented during the construction and operation phase.

Any construction site camp and material stockpile areas must be established in already disturbed areas more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site.

All hazardous substances and hazardous waste must be stored in impermeable structures or containers placed in secondary impermeable bunded structures 110% the volume of the primary structure.

All hazardous substances and hazardous waste should be placed more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site.

Emergency response plan must be drawn up to deal with any hazardous spillages/accidental leakages.

A spill kit must be available on site during the construction phase.

A drip tray must be used under all generators and any construction vehicles (when on site and not in use).

All chemical toilets/ablution facilities must be properly secured so that they cannot be windblown, be serviced regularly and should be placed more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site.

ECO should be appointed for monitoring of conditions in the EMPr.

Construction must not commence until necessary approvals/permissions have been obtained from the relevant departments.

CONCLUSIONS AND RECOMMENDATIONS

The proposed development footprint falls within existing transformed area assessed to be of **LOW** aquatic sensitivity. There are area of moderate sensitivity (drainage lines) surrounding the project area which will be unaffected by the proposed development. The proposed overhead powerline will be installed within an existing road reserve and no additional vegetation will be cleared nor will any aquatic features be negatively affected, including the crossing of the LSRWUA canal. Any vegetation that is cleared for the overhead powerline will be confined to the development footprint and will regenerate within 2 years after installation is complete.

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Appendix A

Curriculum Vitae of Specialist and SACNASP Registration Certificate

CURRICULUM VITAE JACLYN SMITH Pr.Sci.Nat CONTACT ENVIRONMENTAL CONSULTANT EXPERTISE 072 555 0464 info@jsenvironmental.co.za I have seven years' experience in environmental consulting. I have experience in managing and undertaking Environmental Impact Assessments (EIA) and Aquatic Postal address: and Wetland Assessments as well as extensive experience in the following areas: P.O. Box 19176 Public Participation: Managing and undertaking the public participation process in East London support of EIA's including public meetings and community and stakeholder 5214 engagement. Water Use Licencing: Undertaking numerous water use licence applications with a Section 21 (a), (b), (c), (e), (f), (g) and (i) component. EDUCATION Specialist studies: Preparation of reports and field assessments for vegetation 2010-2012 impact assessments and waste management assessments. Rhodes University BSc Geology and Auditing: Construction and operation compliance audits for road and infrastructure **Environmental Science** upgrades as well as housing developments throughout the Eastern Cape. 2013-2014 Permit applications: Preparation of applications for removal of protected plant and Nelson Mandela University tree species to DEDEAT and DAFF as well as demolition permit applications to BSc (Hons) Geology ECPHRA. COURSES EMPLOYMENT 2018 Terreco Environmental co 2015-2017 **EIA Course Environmental Consultant** Rhodes University CES - Coastal and Environmental Services (Pty) Ltd 2017-2019 Environmental Consultant Tools for Wetland Assessment - Certified Competent CONSULTING EXPERIENCE Rhodes University **Environmental Impact Assessments** PROFESSIONAL REGISTRATION Construction of the new Sipetu River Bridge, Eastern Cape. 2014. Basic Assessment Report Process Tsomo Bulk Sanitation Upgrade, Eastern Cape. 2014-2016. Registered Professional Natural Scientist with South Basic Assessment Report Process Thynk Retail One (Pty) Ltd Road and Services to Portion 9 of Farm 809, Quenera African Council for Natural North, East London. 2017-2018. Scientific Professions Basic Assessment Report Process (Reg No. 120693) Rec-Oil Used-Oil Recycling Facility in Wilsonia, East London. 2017 to 2019. Scoping and Environmental Impact Reports in support of Environmental Authorisation and Waste Licence Applications

CONSULTING EXPERIENCE

- Proposed Infrastructure Developments in the SANBI Kwelera National Botanical Garden, Eastern Cape. 2017 to 2019.
 - Basic Assessment Process
- Nottinghill Farm NEMA Section 24G Application, Eastern Cape. 2017 to 2018.
 - Section 24G application

Aquatic and Wetland Impacts Assessments

- Amalinda Downs Development, Amalinda, East London. 2018.
- Villa Rosa Development, Eastern Cape. 2017.
- Hope Village Development, Gauteng. 2018.
- Cambridge West Housing Development, Eastern Cape. 2019.
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Water Use Licencing and Risk Assessments

- Alice pipelines and road upgrade, Eastern Cape. 2019.
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Permit applications

- MBSA J-Site, East London, Eastern Cape. 2016.
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- Blind River Bridge Repairs, East London, Eastern Cape. 2014.
 - . DAFF Protected plant permit application
- SKG Voestalpine Development, ELIDZ, East London, Eastern Cape. 2019.
 - · Vegetation assessment and DAFF and DEDEAT plant relocation permits

Construction and Operation Compliance Auditing

- SANRAL Upgrade of the R72 from Openshaw Village to Birah River, Eastern Cape. 2017 to 2019.
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- Coffee Bay Quarry Works and Rehabilitation, Eastern Cape. 2015-2016.
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 Fynbos and Ndancama Housing Development, Eastern Cape. 2014-2017.



herewith certifies that Jaclyn Jane Smith

Registration Number: 120693

is a registered scientist

in terms of section 20(3) of the Natural Scientific Professions Act, 2003
(Act 27 of 2003)
in the following fields(s) of practice (Schedule 1 of the Act)

Environmental Science (Professional Natural Scientist)

Effective 13 November 2019

Expires 31 March 2022



Chairperson

Chief Executive Officer

To verify this certificate scan this code



Appendix D (ii): Terrestrial Biodiversity Compliance Statement



Terrestrial Biodiversity Compliance Statement

Proposed Disco 2 PV facility

Date: 18/07/2022 Version: Final Draft Author: J. Pote

Terrestrial Biodiversity Compliance Statement

Proposed Disco 2 PV facility

Compiled by: Jamie Pote (Pr. Sci. Nat.)

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Compiled for: Public Process Consultants

Date of report: 18/07/2022

Version: Final Draft Report

This Report has been prepared with all reasonable skill, care and diligence within the scope of appointment by Mr Jamie Pote, with consideration to the resources devoted to it by agreement with the client, incorporating our Standard Terms and Conditions of Business.

This Report is prepared exclusively for use by the client, and the author disclaims any liability in respect of its use by any party other than the client and for the purpose for which it was written. The Report is subject to all the copyright and intellectual property laws and practices of South Africa and contains intellectual property and proprietary information that is protected by such copyright in favour of the author. No person, other than the client, may reproduce, distribute to any third party, or rely on the content of any portion of this report, without the prior written consent of the author.

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Revisions

Report/Revision Version	Date:	Approved by:
First Draft	17/06/2022	Jamie Pote
Revisions/Comments	24/06/2022	JP Hechter
Final Draft	18/07/2022	Jamie Pote
IAP comments		
Final Version		

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1 Introduction

This compliance statement is compiled as per the requirements of Section 5.3 of the Terrestrial Biodiversity, Plant and Animal Species Protocols.

1.1 Specialist Details

Name: Jamie Pote

Qualification: BSc - Botany & Environmental Science, Rhodes University; BSc (Hons) - Botany, Rhodes University

Professional Membership: SACNASP: Ecological Science (Registration number 115233)

Experience: Jamie Pote has 18 years professional experience in Biodiversity, Ecological and Vegetation Assessments on over 350 projects in southern, western and central Africa across a wide range of habitats and biomes. This biodiversity experience is tempered by his experience as an environmental assessment practitioner on over 50 projects in the mining, infrastructure, housing and agricultural sectors and environmental monitoring as well as environmental auditing and monitoring on over 50 civil infrastructure and construction projects. Jamie Pote has thus participated in and managed all aspects of projects from inception through to implementation as an individual, specialist and as part of complex multidisciplinary teams, thus developing deep insight not only into the ecological sphere but also developing an overall understanding and insight into the complex socio-environmental-economic of the natural environment. The implementation of this environmental experience is further enhanced through the utilisation and development of Advanced GIS Mapping Tools and Analysis and Biostatistics including community analysis.

SACNASP registration certificate and abbreviated professional profile attached as Appendix C.

1.2 Statement of independence

I, Jamie Pote, as the appointed terrestrial biodiversity specialist, hereby declare/affirm the correctness of the information provided in this compliance statement, and that I:

- meet the general requirements to be independent and have no business, financial, personal or other interest in the proposed development and that no circumstances have occurred that may have compromised my objectivity; and
- am aware that a false declaration is an offence in 27 terms of regulation 48 of the EIA Regulations (2014).

	17 June 2022	
Signature	Date	

1.3 Purpose of Report

1.3.1 Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes

The report will be compiled to fulfil the requirement for a Terrestrial Biodiversity Compliance Statement as per the <u>Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes</u> in terms of Sections 24(5)(a) and (h) and 44 of NEMA (GNR 320), as gazetted on 20 March 2020. This report is undertaken as supporting information as part of an environmental

application process and is compliant in terms of the requirements in the above regulations in terms of Terrestrial Biodiversity.

This report also includes the requirements of the <u>Procedures for the Assessment and Minimum Criteria</u> for <u>Reporting on Identified Environmental Themes</u> in terms of sections 24(5)(a) and (h) and 44 of NEMA, gazetted on 30 October 2020, relating specifically to the Terrestrial Plant and Animal (species) themes.

The principles that guide this process include protecting and conserving biodiversity, maintaining ecosystem services, and sustainably managing living natural resources which are fundamental to sustainable development.

2 Methodology

2.1 Desktop Study

- A Screening Tool report was compiled on 14 March 2022, via the national web-based screening tool website (<u>https://screening.environment.gov.za/screeningtool/</u>).
- 2. Satellite aerial imagery, including historical imagery was interpreted.
- No data modelling nor other databases other than the national web-based screening tool was required.
- 4. No habitat mapping was required, as the entire site is considered to be transformed.
- 5. Relevant databases and bioregional plans that have been assessed include the following
 - National (DEA) Web Based Screening Tool to generate the sites potential environmental sensitivity.
 - National Vegetation Map 2018 (NVM, 2018), Mucina & Rutherford (2006) and National Biodiversity Assessment (NBA, 2019) – description of vegetation types, species (including endemic) and vegetation unit conservation status.
 - Sub-Tropical Ecosystem Planning (STEP, 2002) bioregional plan.
 - Eastern Cape Biodiversity Conservation plan (ECBCP, 2019) critical biodiversity areas.
 - Sundays River Valley Biodiversity Sector Plan SRVM BSP, 2012) critical biodiversity areas.
 - Botanical Database of Southern Africa (BODATSA) and New Plants of Southern Africa (POSA)
 lists of plant species and potential species of concern found in the general area (SANBI.)
 - International Union for Conservation of Nature (IUCN) Red List of Threatened Species.
 - Animal Demography Unit Virtual Museum (VM) potential faunal species.
 - Global Biodiversity Information Facility (GBIF) potential faunal species.
 - Southern African Bird Atlas Project 2 (SABAP2) for bird species records.
 - National Red Books and Lists mammals, reptiles, frogs, dragonflies & butterflies.
 - National and Regional Legislation including Provincial Nature Conservation Ordinance (P.N.C.O). NEM:BA Threatened or Protected Species (ToPS).
 - National Freshwater Ecosystem Priority Areas assessment (NFEPA, 2011) important catchments.
 - National Protected Areas Expansion Strategy (NPAES, 2018) and South Africa Protected Area database (2020) – protected area information.

2.2 Assumptions and Limitations

- It is assumed that all third-party information used, including GIS datasets, screening tool and satellite imagery was correct at the time of generating this report.
- The survey was restricted to a single season (autumn), but it is not considered necessary to perform any additional surveys as the findings were conclusive.
- · All areas on site requiring assessment were accessible.

2.3 Site Inspection

A site inspection was conducted on 15 June 2022, with a duration of 3 hours, undertaken during Winter months of the site (also referred to as the development footprint). Due to the completely transformed nature of the site and area of influence, seasonality of the survey is not considered to be an important factor.

2.4 Field Survey

- The specialist investigated the study area on foot due to the small size (less than 5 Ha).
- No sample sites were required due to the small size of the area and obvious transformation, with little to no intact natural vegetation cover.
- The habitat was characterised and photographed, and the likelihood of any Terrestrial Biodiversity Priority Areas (BPAs), plant or animal species being present was determined
- All terrestrial ecosystems observed during the site survey were photographed using a Canon 60 EOS 350D with 18-55 mm zoom lens and Samsung Galaxy S22 Ultra smartphone camera.

3 Project Description

3.1 Activity Location and Description

An application is being undertaken by Public Process Consultant's on behalf of the Venter Wildlife Trust, (the applicant) for the proposed construction of a Photo Voltaic Solar Facility and associated Infrastructure on Farm 713 (Hopefield), which requires an environmental authorisation in order to undertake a listed activity. Refer to the BA report for a comprehensive project description.

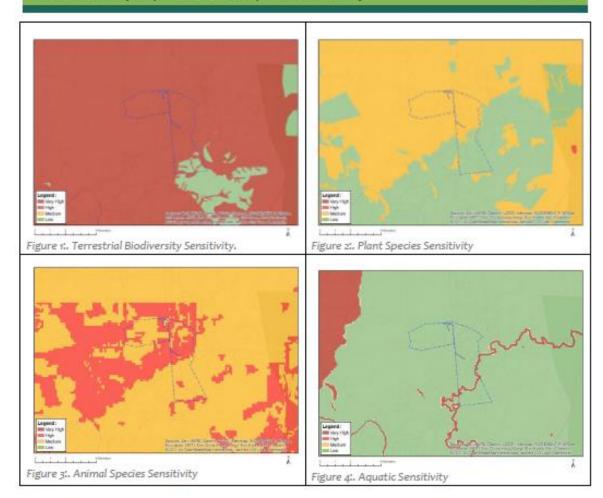
The combined construction footprint for the solar PV area is approximately 3.5 hectares in extent and overhead and underground cabling is required to connect the facility to the existing transformers on site, as well as the Eskom grid. The proposed PV facility will be constructed within a transformed area that is comprised of grass and is secondary vegetation as the site was cleared of natural vegetation within the last 10 years. Furthermore, the vegetation appears to be mowed regularly. The overhead line that is proposed to be installed to a Medium Voltage point (MV) will be installed in an existing vehicle tract, therefore, it is unlikely that any significant clearing of vegetation will be required.

The site is located in the Eastern Cape, outside of urban areas and ~6.3 km south and ~7.6 km west from the nearest boundaries of the Addo Elephant National Park.

3.2 National Environmental Screening Tool

The National web-based Environmental Screening Tool allows for the generating of a Screening Report referred to in Regulation 16(1)(v) of the Environmental Impact Assessment Regulations 2014, as amended, which is required to accompany any application for Environmental Authorisation. The National Environmental Screening Tool identifies the following Sensitivities on the site (development footprint), which have relevance to this report:

- Terrestrial Biodiversity <u>Very High</u> (Figure 1).
- Plant Species sensitivity <u>Medium and Low</u> (Figure 2).
- Animal Species sensitivity <u>High and Medium</u> (Figure 3).
- Aquatic Sensitivity <u>Low</u> (Figure 4).



The key biodiversity features that are indicative of this sensitivity, which will be assessed further in this report, include the following:

Sensitivity	Feature(s)	Affected Project Component/s
Terrestrial Sensi	tivity	
Very High	Ecological support area 1	The entire proposed development footprint
High	None	
Medium	None	
Low	None	
Plant Sensitivity		
Very High	None	
High	None	Acres on the second
Medium	Sensitive species 1252, 1268, 974, 91, 1248, 19, Justicia orchioides subsp. orchioides, Duvalia pillansii, Selago zeyheri, Asparagus spinescens	Potentially within the entire proposed development footprint
Low	Present	
Animal Sensitivit	y	
Very High	None	
High	Circus ranivorus	Potentially within the entire PV array footprint area and portions of the powerline
Medium	Aneuryphymus montanus (Insect), Acinonyx jubatus (Mammal), Sensitive species 7	Potentially within portions of the proposed overhead powerline
Low	Present	

Aquatic Sensitivity		
	None	
High	None	
	None	
Low		

This compliance statement serves to confirm the presence or absence of such features on the site and area of influence.

3.3 Regional Planning

A screening of Systematic Planning Framework for the site was undertaken (summarised in Table 1), that included the following features:

- Critically Endangered and Endangered Ecosystems
- Critical Biodiversity Areas & Ecological Support Areas
- Vulnerable Ecosystems
- River, Estuarine and Wetland Freshwater Ecosystem Priority Areas (FEPAs) and buffers
- Protected Areas (and buffers) and NPAES
- Critical Habitat for listed endemic or protected species.

Table 1: Summary of Regional Planning Biodiversity features.

Table 1: Summary of Regional Planning Biodiversity features.				
FEATURE	DESCRIPTION	IMPLICATIONS/COMMENT		
National Environmental Screening Tool (Terrestrial Biodiversity)	The following Sensitives have been identified for the proposed development footprint Terrestrial Biodiversity Very High sensitivity Plant Species Medium sensitivity Animal Species High and Medium sensitivity Aquatic sensitivity Low	The entire proposed development footprint falls within an area that has been identified as a Very High sensitivity, classified as an Ecological Support Area 1 The proposed site is transformed, and the overhead powerline will be constructed within existing internal roads. No plant or animal species are likely to be present due to transformed nature of site.		
National Vegetation Map (NVM, 2018)	The development footprint and associated infrastructure has been mapped as Koedoeskloof Karroid Thicket (PV) Sundays Valley Thicket (OHL)	Sundays Valley Thick and Koedoeskloof Karroid Thicket has been classified as Least Concern No Sundays Valley Thicket or Koedoeskloof Karroid Thicket was identified within the proposed development footprint, due to the transformed nature of the site		
Critically Endangered and Endangered Ecosystems (NBA, 2019)	None	No Critical Endangered or Endangered Ecosystems will be affected		
Vulnerable Ecosystems (NBA, 2019)	None	No Vulnerable ecosystems have been identified on site and thus will not be affected		
Eastern Cape Biodiversity Conservation Plan (2019)	Terrestrial ESA 1 (entire site)	The proposed development footprint falls within a completely transformed area, namely game and livestock grazing to the north and north-east, citrus orchards located on the east and the west, as well as a Poultry Broiler Facility located to the south.		

Sundays River Valley Municipality Biodiversity Municipality Biodiversity Sector Plan (SWM BSP)— CBA Mapping resources Regional Planning: Sub-Tropical Ecosystem Planning (STEP, 2006) Sundays Spekboom Thicket (PV) Sundays Spekboom Thicket (OHL) Frotected Areas (SAPAD) The Addo Elephant National Park is located -6.5 km north and -7.6 km located -6.7 km north of the perennial Coerney River (LASS C MOERATELY MODIFIED). The powerline is within 1 km of the same river. The development are likely to significantly impact cumulative impacts. Refer to the Aquatic Compliance Statement for further information. Regional Hotspots & Regions of Endemism located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of Endemism, located on the westem edge of the Albany Centre of End	FEATURE	DESCRIPTION	IMPLICATIONS/COMMENT
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FEATURE	DESCRIPTION	IMPLICATIONS/COMMENT
Within 32 m of Watercourses	Site is in proximity to non- perennial watercourses.	Unlikely to pose any risk to watercourses. Refer to the Aquatic Compliance Statement for further information.
Within 100 m of Rivers	The closest boundary of the Coerney River is located ~100m from the development footprint	Terrestrial Biodiversity impact on the Coemey River associated with the development will be negligible
Within 500 m of Wetlands	Several man-made dams are present in the surrounding area.	Site is outside of functional zones of these aquatic features. The proposed activity is not anticipated to have any direct or indirect impact of significance.
Forest	None	No forest pockets nor any ecological processes associated with them are affected by the proposed project.
Surrounding Land Uses	Mostly agricultural	High levels of disturbance are present in surrounding landscape associated with the Sundays River Valley, being a high value irrigated agricultural area.
Critical Habitat for listed endemic/ protected species	Transformed Habitat	No threatened or protected or endemic plant or animal species were recorded within the site nor are likely to be present within the area of influence since it is completely transformed.

4 Findings

4.1 Sampling and Observations

Due to the small area of the proposed development and transformed nature of the site (being cleared of vegetation within the last 10 years), no sampling sites were required, although the entire powerline route was assessed. Furthermore, vegetation within the proposed site comprised of a mix of grass species with occasional ruderal or ephemeral herbaceous weeds. The proposed PV site is located within a securely fenced off area adjacent to an existing chicken house facility and the area appears to be mowed on a regular basis. An excavated trench runs down the western side of the proposed site, which serves as a conduit for stormwater runoff from the adjacent chicken houses.

4.2 Terrestrial Biodiversity

Habitat characteristics indicate the area is transformed and the likelihood of any terrestrial ecosystem BPA's, plant or animal Species of Conservation Concern being found at the site or within the area of influence is negligible (very low).

Being transformed, the proposed site is surrounded by adjacent chicken houses to the south, citrus orchards to the west, with natural vegetation only to the north and east. The site is thus not considered to be an Ecological Support Area 1 nor likely to provide ecological function associated with such features. Furthermore, the PV site is within a fenced area, being part of the chicken house facility, which is a permanent structure and hence not suitable for rehabilitation.

NOTE: as per point 1.5 of the Terrestrial Biodiversity Specialist Assessment and Minimum Report Content Requirements:

'If any part of the proposed development footprint falls within an area of 'very high' sensitivity, the assessment and reporting requirements prescribed for the 'very high' sensitivity apply to the entire footprint, excluding linear activities for which impacts on terrestrial biodiversity are temporary and the land in the opinion of the terrestrial biodiversity specialist, based on the mitigation and remedial measures, can

<u>be returned to the current state within two years of the completion of the construction phase</u>, in which case a compliance statement applies. Development footprint in the context of this protocol means the area on which the proposed development will take place and includes any area that will be disturbed.'

Based on the above reporting protocol condition, the entire overhead powerline will fall into the above category, which implies that for a temporary linear activity, such as a powerline, any screening tool designated high sensitivity should be reduced to a low sensitivity and only a complicated statement would be required. The proposed powerline to the Eskom grid will pass along the edge of an access road to the dam, as described in the project description. So long as the road reserve is not widened nor a separate powerline servitude cleared of natural thicket vegetation, the impact to terrestrial biodiversity, including associated flora and fauna will be negligible. The powerline is linear, and any vegetation clearing will likely rehabilitate within 2 years, providing it is placed next to the road, where thicket vegetation is already cleared. Hence the activity is deemed low sensitivity and a Compliance Statement is deemed adequate. In addition, since the powerline is a linear activity and not within a Critical Biodiversity Area, or requiring excavation within a watercourse, it will not trigger a listing activity in terms of the EIA Regulations (2014).

4.3 Plant Species

Several plant species were flagged as per the screening tool, however none of the aforementioned Species in section 3.2, were identified on site, confirming the plant species sensitivity for the site would be deemed to be low.

4.4 Animal Species

The animal species, including an invertebrate (Aneuryphymus montanus), a bird (Circus ranivorus), Sensitive Species 7 and a mammal (Acinonyx jubatus) are not found within the site and although they may be present in the broader area, they are unlikely to be affected by the proposed activity. In addition, the site, being a transformed habitat, will not provide suitable habitat for these species.

4.5 Aquatic Biodiversity

The proposed activity is unlikely to pose any risk to any terrestrial aspects pertaining to aquatic features. Aquatic Biodiversity and potential impact pertaining to the proposed development will be assessed by a separate Aquatic Biodiversity Compliance Statement

4.6 Proposed Impact Management Actions

- No impact management actions are proposed to mitigate impacts on terrestrial biodiversity, (plant and animal species impacts), as it is unlikely to be any impacts, as long as no additional natural thicket is cleared for the powerline. Should more than 300 m² require clearing, additional listed activities may be triggered.
- Appropriate measures to be implemented in order to manage stormwater runoff from the PV facility.
- Compliance with duty of care in terms of Section 28 of the National Environmental Management Act (NEMA).

5 Conclusion and Recommendations

 This compliance statement is applicable only to the study area as described in the BA documentation and shown the map provided in Appendix B.

- Due to the transformed state of the habitat and confirmed absence of any "very high", "high" or "medium" sensitivity features, the PV facility site (including BESS) is considered to have a "low" sensitivity for terrestrial biodiversity, plant species and animal species.
- 3. The powerline is linear, and any vegetation clearing will likely rehabilitate within 2 years, providing it is placed next to the road, where thicket vegetation is already cleared. Hence this activity is deemed "low" sensitivity and a Compliance Statement is deemed adequate (refer Terrestrial Biodiversity Specialist Assessment and Minimum Report Content Requirements). Furthermore, the powerline activity will not trigger any listed activity ito the EIA Regulations.
- 4. The proposed development will not have any impact on terrestrial biodiversity, including Terrestrial Biodiversity Priority Areas (BPAs), Plant and Animal Species of Conservation Concern nor any Aquatic Biodiversity features, as confirmed by the aquatic specialist.

6 Annexures

6.1 Appendix A: Site Photo Record

Site Photo 1 15 June 2022 25,647 S -33,424 E	View of the PV site from the <u>north</u> .	Low Sensitivity	
Site Photo 2 15 June 2022 25-647 S -33-424 E	View of the PV site from the <u>east</u> ,	Low Sensitivity	
Site Photo 3. 15 June 2022 25-647 S -33-424 E	View of the PV site from the north. Note orchards to the west and chicken houses to the south	Low Sensitivity	
Site Photo 4 15 June 2022 25,647 5 -33,424 E	Proposed powerline route to the south of the PV site, following access road with adjacent thicket.	Low Sensitivity	
Site Photo 5 15 June 2022 25,647 S -33,424 E	Proposed powerline route to the south of the PV site, following access road with cleared areas.	Low Sensitivity	
Site Photo 6 15 June 2022 25,647 S -33,424 E	Proposed powerline route to the south of the PV site, near end point at Eskom transformer following access road.	Low Sensitivity	

7 Appendix B: Site Layout Map



8 Appendix C: SACNASP Certificate



herewith certifies that Jamie Robert Claude Pote

Registration Number: 115233

is a registered scientist

in terms of section 20(3) of the Natural Scientific Professions Act, 2003
(Act 27 of 2003)
in the following fields(s) of practice (Schedule 1 of the Act)

Ecological Science (Professional Natural Scientist)

Effective 20 July 2016

Expires 31 March 2023



Chairperson

Chief Executive Officer

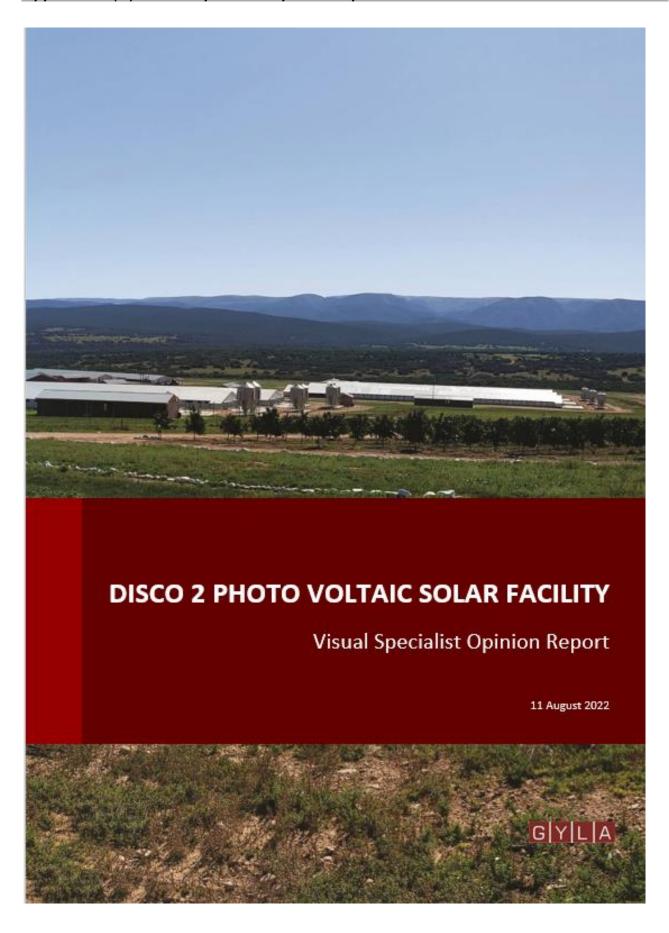
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END

Appendix D (iii): Visual Specialist Opinion Report



VISUAL SPECIALIST OPININON REPORT DISCO 2 PHOTO VOLTAIC SOLAR FACILITY, ADDO, EASTERN CAPE

Submitted to:

Public Process Consultants PO Box 27688, Greenacres, 6057 Tel: +27 041 374 8426

Prepared by:



Graham A Young Landscape Architect

PO Box 331

Groenkloof

0027

+27 (0)82 462 1491

Report Revision No: FINAL

Date Issued: 11 August 2022

Prepared By: Graham Young PtLArch, FILASA Reviewed By: Graham Young PtLArch, FILASA

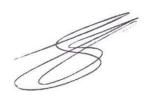
Signed:

Reference: 088_2022: Disco 2 PV Solar Facility

Name:	Graham A Young	
Qualification:	BL (Toronto)	
Professional Registration:	South African Council for the Landscape Architectural Profession (SACLAP) Fellow Institute of Landscape Architects of South Africa (FILASA)	
Experience in Years:	40 years	
Experience	Graham is a landscape architect with forty years of experience. He has worked in Southern Africa and Canada and has valuable expertise in the practice of landscape architecture, urban design, and environmental planning. He is also a senior lecturer, teaching urban design and landscape architecture at post and undergraduate levels at the University of Pretoria. A speciality of his is Visual Impact Assessment, for which he was cited with an ILASA Merit Award in 1999. He has completed over 275 specialist reports for projects in South Africa, Canada and other African countries. He was on the panel that developed the <i>Guideline for Involving Visual and Aesthetic Specialists in EIA Processes</i> (2005) and produced a research document for Eskom, <i>The Visual Impacts of Power Lines</i> (2009). In 2011, he created ' <i>Guidelines for involving visual and aesthetic specialists</i> ' for the Aapravasi Ghat Trust Fund Technical Committee (they manage a World Heritage Site) and the <i>Visual Impact Assessment Training Module Guideline Document</i> .	

I, Graham Young, declare that -

- I am contracted to produce the Visual Impact Report for the Disco 2 Photo Voltaic Solar Facility Project.
- I will perform the work relating to the application objectively, even if this results in views and findings that are not favourable to the applicant.
- I declare that there are no circumstances that may compromise my objectivity in performing such work.
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the National Environmental Management Act (Act 107 of 1998), 2014 Environmental Impact Assessment Regulations (as amended on 7 April 2017), and any guidelines that have relevance to the proposed activity.
- I will comply with the Act, regulations, and all other applicable legislation.
- I will consider, to the extent possible, the matters listed in Regulation 13.
- I have no, and will not engage in, conflicting interests in the undertaking of the activity.
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing any decision to be taken concerning the application by the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority.
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 16 (1)(b)(iii).



Graham A. Young FILASA PrLArch Reg. No. 87001 11 August 2022

Acronyms & Abbreviations	Acronyms & Abbreviations			
EIA	Environmental Impact Assessment			
EMPR	Environmental Management Programme Report			
GYLA	Graham A Young Landscape Architect			
NEMA	National Environmental Management Act			
SACLAP	South African Council for the Landscape Architectural Profession			
VAC	Visual Absorption Capacity			
VIA	Visual Impact Assessment			

Glossary of Terms			
Aesthetic Value	Aesthetic value is the emotional response derived from the experience of		
	the environment with its natural and cultural attributes. The response can		
	be either to visual or non-visual elements and can embrace sound, smell		
	and any other factor having a strong impact on human thoughts, feelings		
	and attitudes (Ramsay, 1993). Thus, aesthetic value encompasses more		
	than the seen view, visual quality or scenery, and includes atmosphere,		
	landscape character and sense of place (Schapper, 1993).		
Aesthetically significant	A formally designated place visited by recreationists and others for the		
place	express purpose of enjoying its beauty. For example, tens of thousands of		
	people visit Table Mountain on an annual basis. They come from around		
	the country and even from around the world. By these measurements, one		
	can make the case that Table Mountain (a designated National Park) is an		
	aesthetic resource of national significance. Similarly, a resource that is		
	visited by large numbers who come from across the region probably has		
	regional significance. A place visited primarily by people whose place of		
	origin is local is generally of local significance. Unvisited places either have		
	no significance or are "no trespass" places. (after New York, Department		
	of Environment 2000).		
Aesthetic impact	Aesthetic impact occurs when there is a detrimental effect on the perceived		
	beauty of a place or structure. Mere visibility, even startling visibility of a		
	project proposal, should not be a threshold for decision making. Instead, a		
	project, by its visibility, must interfere with or reduce (i.e. visual impact) the		

	public's enjoyment and/or appreciation of the appearance of a valued
	resource e.g. cooling tower blocks a view from a National Park overlook
	(after New York, Department of Environment 2000).
	(after New York, Department of Environment 2000).
Cumulative Effects	The summation of effects that result from changes caused by a
	development in conjunction with the other past, present, or reasonably
	foreseeable actions.
Landscape Character	The individual elements that make up the landscape, including prominent
	or eye-catching features such as hills, valleys, woods, trees, water bodies,
	buildings, and roads. They are generally quantifiable and can be easily
	described.
Landscape Impact	Landscape effects derive from changes in the physical landscape, which
	may give rise to changes in its character and how this is experienced
	(Institute of Environmental Assessment & The Landscape Institute 1996).
Study area	For this report, the Project Study area refers to the proposed project
•	footprint/project site as well as the 'zone of potential influence' (the area
	defined as the radius about the centre point of the Project beyond which
	the visual impact of the most visible features will be insignificant) which is
	a 3,0km radius from the approximate centre of the proposed project
	footprint.
Project Footprint / Site	For this report, the Project <i>site/footprint</i> refers to the actual layout of the
Project i ootprint / Site	
One of Black (market	Project as described. Incorporating all alternatives to the Project.
Sense of Place (genius	Sense of place is the unique value that is allocated to a specific place or
loci)	area through the cognitive experience of the user or viewer. <i>A genius locus</i>
	means 'spirit of the place.'
Sensitive Receptors	Sensitivity of visual receptors (viewers) to a proposed development.
Viewshed analysis	The two-dimensional spatial pattern created by an analysis that defines
	areas, which contain all possible observation sites from which an object
	would be visible. The basic assumption for preparing a viewshed analysis
	is that the observer eye height is 1,8m above ground level.
Visibility	The area from which project components would potentially be visible.
	Visibility depends upon general topography, aspect, tree cover or other
	visual obstruction, elevation, and distance.
Visual Exposure	Visibility and visual intrusion qualified with a distance rating to indicate the
	degree of intrusion and visual acuity, which is also influenced by weather
	and light conditions.
Visual Impact	Visual effects relate to the changes that arise in the composition of
•	available views because of changes to the landscape, to people's
	responses to the changes, and the overall effects concerning visual
	amenity.
	amornty.

Visual Intrusion	The nature of intrusion of an object on the visual quality of the environment		
	resulting in its compatibility (absorbed into the landscape elements) or		
	discord (contrasts with the landscape elements) with the landscape and		
	surrounding land uses.		
Visual absorption capacity	Visual absorption capacity is defined as the landscape's ability to absorb		
	physical changes without transformation in its visual character and		
	quality. The landscape's ability to absorb change ranges from low-capacity		
	areas, in which the location of an activity is likely to cause a visual change		
	in the character of the area, to high-capacity areas, in which the visual		
	impact of development will be minimal (Amir & Gidalizon 1990).		
Worst-case Scenario	Principle applied where the environmental effects may vary, for example,		
	seasonally to ensure the most severe potential effect is assessed.		
Zone of Potential Visual	By determining the zone of potential visual influence, it is possible to		
Influence	identify the extent of potential visibility and views which could be affected		
	by the proposed development. Its maximum extent is the radius around an		
	object beyond which the visual impact of its most visible features will be		
	insignificant primarily due to distance.		

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1.1 Project Overview and Background

Graham A Young Landscape Architect (GYLA) was commissioned by Public Process Consultants to conduct a visual impact assessment for the proposed Disco 2 Photo Voltaic facility ("the Project"). This report forms part of a Basic Assessment Report (BAR) that is being prepared for the Project. The project applicant, Venter Wildlife Trust proposes the construction of a Solar Photovoltaic facility and associated infrastructure, on a portion of Farm 713, Hopefield, Addo, Sundays River Valley Municipality. Refer to Figure 1.

The VIA assess the potentially intrusive nature of physical aspects of the proposed Project (form, scale, bulk and sense of space) within its local context. Refer to Figure 2.

1.2 Project Site and Study Area

The project site is within an already transformed area comprised of an existing poultry broiler facility and its associated infrastructure. It is approximately 3,57ha in extent and is located adjacent to the farm's northern boundary. The study area¹ is approximately 3km from the centre of the Project site, as illustrated in Figure 2.

1.3 Objective of the report

The objective of the report is to document the baseline conditions and ensure that the visual/aesthetic consequences of the proposed Project are understood. Therefore, the report assesses impacts on land use, landscape sensitivity and sensitive receptors.

1.4 Terms of Reference

The following terms of reference were established:

- Review any relevant legislation, policies, guidelines and standards
- Conduct a site visit accompanied by a photographic survey of the site (5 May 2022)
- Determine the zone of influence for the project
- Determine visual exposure viewpoints
- Undertake a view shed analysis of the area establish inherent visual sensitivity in terms of slope, landforms, vegetation, special features and land use
- Describe the landscape character and quality, as well as assess the visual resource of the receiving environment as contained within the study area.
- Describe the visual characteristics of the components of the Project; and
- Identify potential receptor sensitivities and visual issues that may arise from the proposed Project.
- Propose appropriate mitigation measures to reduce the potential impact of the Project.

¹ The extent of the study area is determined by the zone of potential influence, which in this study relates to a radius of 3,0km around the Project sites. At 3,0km and beyond the development would recede into background views and or be screened by topography, vegetation or existing infrastructure.

1.5 Assumptions, Limitations and Uncertainties

- The description of project components is limited to what has been supplied to the author before this
 report's completion date.
- The extent of the study area is determined by the zone of potential influence, which in this study, relates to a radius of 3,0km around the centre of the Project site
- The public participation process had not been completed at the time of writing the report; however, based on the context of the development and a general understanding of the public's concern for visual issues, it is assumed that sensitivities would be low.

1.6 Legal Requirements and Guidelines

This report adheres to the Western Cape Department of Environmental Affairs & Development Planning: Guideline for Involving Visual and Aesthetic Specialists in EIA Processes Edition 1 (CSIR, 2005). Although the guidelines were compiled explicitly for the Province of the Western Cape, they provide guidance elsewhere in the country, that is appropriate for any EIA process. The Guideline document also seeks to clarify instances when a visual specialist should get involved in the EIA process.²

1.7 Approach

The above guideline document specifically clarifies when and if a Visual Impact Assessment is required (Oberholzer 2005: page 3). Based on the site visit the Project is expected to have a minimal visual impact on the environment, and therefore, the guideline recommends a Level 2 approach to visual impact assessment (Oberholzer 2005: 19). The Level 2 approach includes:

- Identification of issues raised in pre-application phase, and site visit
- Description of the receiving environment and the proposed Project
- Establishment of view catchment area and receptors; and
- A brief indication of potential visual impacts and possible mitigation measures.

² The Western Cape Guidelines are the only official guidelines for visual impact assessment reports in South Africa and can be regarded as best practice throughout the country.

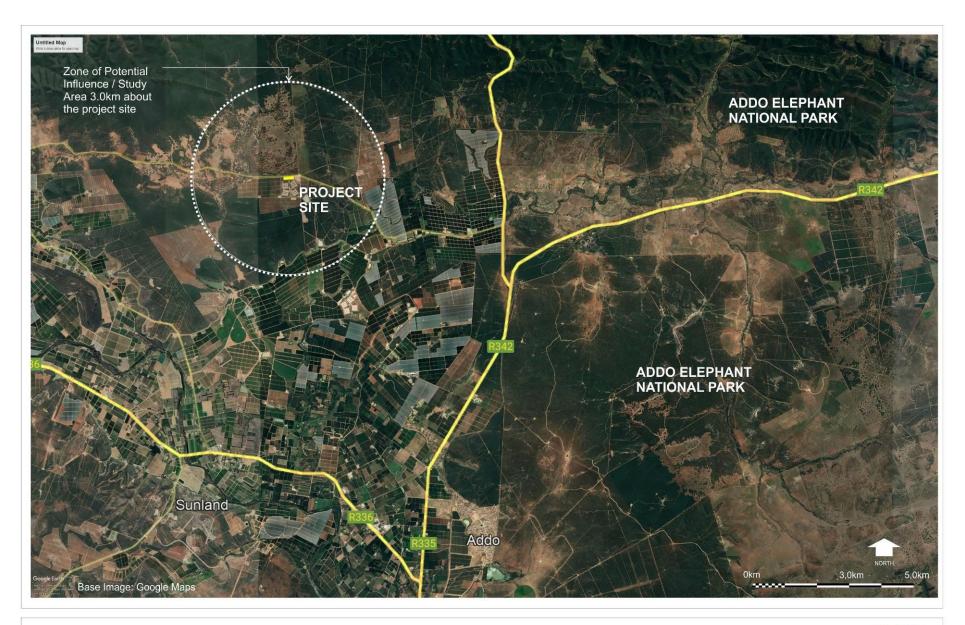


Figure 01: LOCALITY - Disco 2 PV Solar Facility

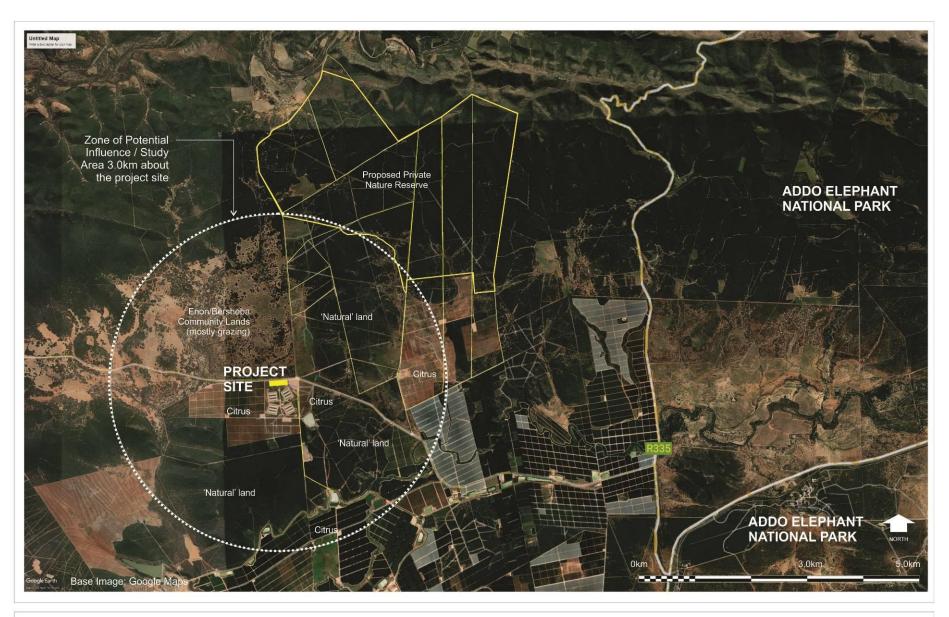


Figure 02: CONTEXT- Disco 2 PV Solar Facility

The PV Solar facility will have the capacity to generate 3.4MW AC electricity which will be fed back into the Eskom grid as part of a Wheeling Agreement with the power utility. The facility will be installed in the following way:

- The project applicant, JN Venter Beleggings Trust proposes the construction and operation of a 3.4 MW Photo Voltaic Solar facility (PV Facility), as well as associated infrastructure (battery room and above as well as below ground electrical cables) on Farm 713 Hopefield Addo, Sundays River Valley Municipality. The total development footprint for the PV facility and battery storage area is proposed to be ~3.57 ha (35 775m²).
- The PV component of the facility footprint is proposed adjacent to the existing poultry broiler facility on the northern boundary of the farm and within an already transformed area. Thus, no additional intact vegetation is required to be cleared in the PV Facility component of the project.
- The facility will have the capacity to generate 3.4MW AC electricity which will be fed back into the Eskom grid as part of a Wheeling Agreement with the power utility. The panel array will be installed over an area of ~35 475 m² (3.55 ha). In addition, a battery area (4 x 40 containers) of ~300m² is proposed immediately south of the PV array. The combined construction footprint for the PV and battery area is thus 3.57.
- The proposed facility is a hybrid PV solution, comprising grid connection with battery backup.
 Based upon the most cost-effective option at time of construction, the inverters will either be string inverters mounted on the PV panel structures, or alternatively a central inverter will be housed in 300m² battery area.
- In addition to the solar PV area, electrical cables must be installed (yellow, green and blue lines) from the PV panels to the existing Eskom transformers on site, as well as to an MV (Medium Voltage) point. The MV point is located adjacent to an existing dam on the northern boundary of the Remainder of Farm 690. The 22kV cable that will connect the PV area to the MV point is proposed to be installed overhead (aboveground) on creosote poles at 80m intervals along an existing vehicle track. A disturbance footprint of 1 m2, within the existing vehicle track, is required for each creosote pole.
- The two existing transformers into which energy is proposed to be imported, are located ~320m south (referred to as "Main) and ~180m east (referred to as "Pump") of the PV area, respectively. The cable to the Main transformer (500kVA / 500kW) will be installed underground over a length of ~342m. The cable to the Pump transformer (315kVA / 315kW) will also be installed underground, over a length of ~270m. The voltage of these cables is anticipated to be 400V.

Refer to Figure 3, which illustrates the PV solar facility site within the context of the existing farm and typical PV arrays.



Figure 03: **CONTEXT**- Disco 2 PV Solar Facility



3.1 Typical Issues

Typical issues associated with solar PV projects:

Who will be able to see the new development?

What will it look like, and will it contrast with the receiving environment?

Will the development affect sensitive views in the area, and if so, how?

Would the solar PV panels cause glint and glare?

What will be the impact of the development during the day and at night?

What will the cumulative impact be?

Public Process Consultants are conducting the Basic Assessment Process including the public participation process. At the time of writing this report no comments were received that relates to visual impacts of the proposed development. However, it is anticipated that visual issues would not be a significant concern to the public, given the context of the development, i.e. relatively small size, occurring on an already disturbed area and the developed character of the farm (Poultry Broiler Facility).

3.2 Glint and Glare of Solar PV facilities

In addition to the common issues mentioned above, the potential of glint and glare can often be of concern. PV panel surfaces are designed to absorb the sunlight as much as possible, therefore substantially reducing the potential for glint and glare. The glass layer covering the PV modules is high transmission tempered glass with an anti-reflective (AR) coating. Consequently, the percentage of the reflected light from PV modules can vary from 2% to 30%, depending on the angle of incidence (PagerPower 2020:24). However, published guidance shows that the intensity of solar reflections from solar panels is **equal to** or **less than those from water**. It also indicates that reflections from solar panels are significantly less intense than many other reflective surfaces, which are common in an outdoor environment, such as the metal roofs of the adjacent existing Poultry Broiler Facility (PagerPower 2020:24). This amount is low: by comparison, a mirror can reflect a percentage of the incident light above 98% (Tata 2015:3).

However, the panels and other components reflect light that may result in some glinting (but only at minimal angles), and glare depending on panel orientation, sun angle, viewing angle, viewer distance, and other visibility factors (USDI 2013:77). The effect of glint (a sharp focus of light) is not generally associated with PV arrays; however, glare can occur with certain climatic and orientation conditions, as has been illustrated. Figure 3-1 below provides examples of the apparent colour changes, or glare, of a similar PV facility at differing sun angles and distance from viewer.

The South African Civil Aviation Authority (SACAA) obstacle notice 3/2020³ Additional Requirements for Solar Project Applications states that a Glint and Glare Assessment would not be required if the solar PV

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³ Obstacle Notice 3/2020 (Replacement for 17/11/2017): Additional Requirements for Solar Project Applications
Kindly note that with immediate effect, A Glint & Glare Assessment will be required as soon as the proposed site is located on the extended runway centreline within the ICAO Annex 14 Approach Surface, Take-Off Climb Surface & Departure Surface, and within 3km radius around an Aerodrome/helistop as pe Part 139.01.30 (3).

facility is not within a 3km radius of the aerodrome (Part 139.01.30 (3). Therefore a **Glint and Glare Assessment has not been undertaken**. Also, it is general practise to orientate the PV arrays facing north, therefore glare (should it occur) could potentially occur north of the PV solar arrays.





PV panel surfaces are not designed to reflect light and therefore have reduced potential for glint and glare; however, the panels and other components do reflect light that may result in glinting, glare and other visual effects that would vary depending on panel orientation, sun angle, viewing angle, viewer distance, and other visibility factors (USDI 2013:77)



Apparent colour changes with differing sun angles and viewing geometry at a PV facility. (USDI 2013:78) Credit: Robert Sullivan, Agganne National Laboratory.



The study area's original landscape was covered with Sundays Thicket (Mucina and Rutherford 2006:556) with some riverine vegetation along the stream in the site's southern section. A portion has, however, been transformed over time and now consists of citrus orchards, quarry activities, and a poultry broiler facility. The area where the proposed PV facility will be constructed has been previously cleared, therefore, it is anticipated that no additional intact vegetation is required to be cleared in the solar PV area.

Surrounding the site to the immediate south is a Poultry Broiler Facility, and immediately west and east are citrus orchards. In the north-western quadrant of the study area is open veld (Sundays Thicket), which is mainly degraded due to the pressure from livestock grazing animals. The north-eastern quadrant of the study area comprises natural lands with some citrus orchards along the eastern edge. In the far north, a section of the farm known as Intsomi is in the process of being declared as a private nature reserve. Natural land (Sundays Thicket) occurs across the southern quadrant with a strip of citrus orchards under shade cloth at the study area's far south and south-eastern sections.

The overall sense of place in the study area is of low rolling hills with a mixed rural /agricultural character (mainly citrus orchards), with panoramic views of the hills north of the study in elevated areas. Refer to the panoramas in Figures 5-1 and 5-2 below, which depict these characteristics. Figure 4 gives the location of the viewing points identified during the site visit.

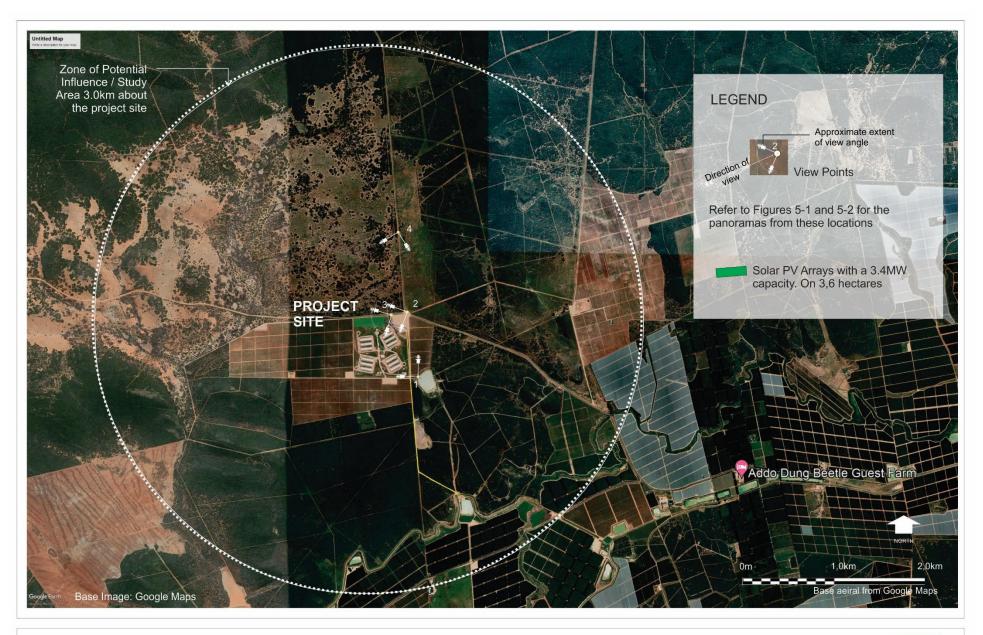


Figure 04: VIEW SITES - Disco 2 PV Solar Facility





Figure 05-1: LANDSCAPE CHARACTER Disco 2 PV Solar Facility





Figure 05-2: LANDSCAPE CHARACTER Disco 2 PV Solar Facility



5.1 Landscape Sensitivity

Visual intrusion deals with contextualism, i.e. how well does a project component fit with or disrupt/enhance the ecological and cultural aesthetic of the landscape as a whole? Landscape sensitivity to the proposed development is **Low** because the landscape exhibits a positive character but show evidence of alteration to /degradation of the original natural features resulting in an area of mixed agricultural character that is expected with the region. Therefore, with a moderate visual resource value, the landscape is potentially sensitive to change. Change may be detrimental if inappropriately dealt with, but it may not require special or particular attention to detail.

5.2 Receptor Sensitivity

The viewshed in Figure 6 below illustrates the Project's limited visibility from sensitive visual receptors. Other than the adjacent gravel road, known as the Enon/ Bersheba and Slangboom gravel road, which falls within the 800m foreground view area, sensitive receptor locations within the area of influence will not be affected by the development. In addition, sensitive viewers will also only be exposed to the intrusion for a very short period of time as they pass the development.

Visual intrusion and receptor sensitivity has been assessed and identified as *low (-)* as the Project would:

- Have a minimal effect (low impact) on the visual quality of the landscape
- Contrasts minimally with the patterns that define the structure of the landscape; and
- Be mostly compatible/ visually acceptable with the immediate current land use and enclosure patterns.

The result is a minor change to the landscape character and sense of place resulting in a minimal change to key, potentially sensitive views.

5.3 Potential Visual Impact Assessment

Nature of Impact	Potential visual Impacts on the Landscape Character and Sense of Place as a result of	
	the development – change in landscape character	
Extent	Local	
Duration	Permanent	
Intensity	Low	
Probability	Definite	
Degree of	High	
Confidence		
Reversibility	Reversible – Should the facility not move to the operational phase, the impact is	
Reversibility	removed	
Irreplaceable Loss	Replaceable	
of Resources	Replaceable	
Status and	Low Negative (-) The impact/risk will result in low alteration of the environment due to	
Significance the size and the transformed nature of the site.		
(Without mitigation)	the size and the transformed nature of the site.	
	Development footprints should be demarcated and clearing to occur within demarcated areas	
Mitigation	Maintain solar panels and replace any broken or cracked panels	
	Clean regularly to remove foreign contaminants	
Status and		
Significance	Low Negative (-)	
(After mitigation)		

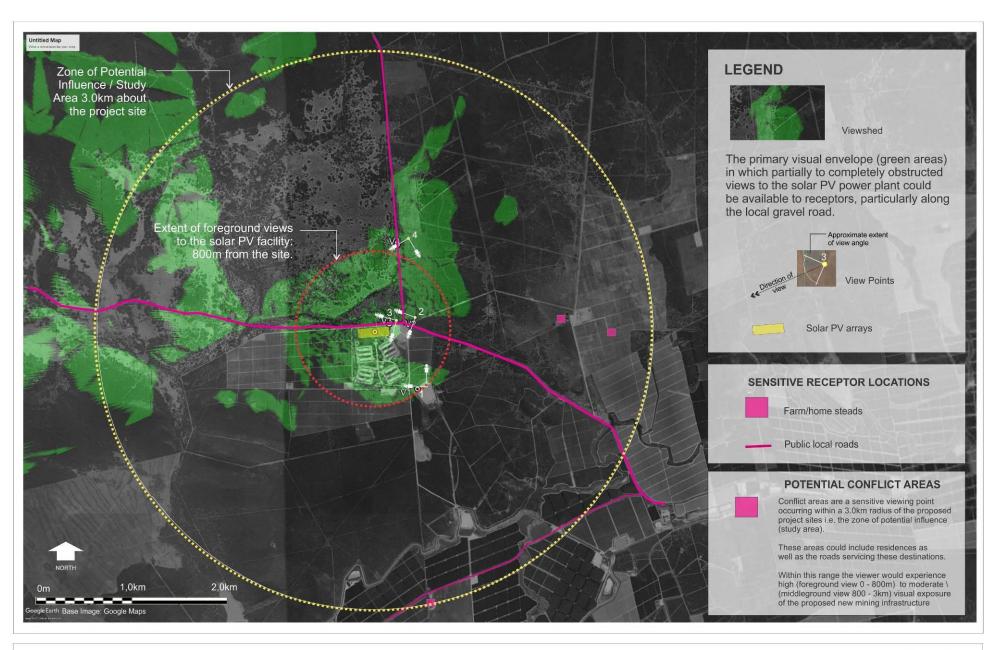


Figure 06: VIEWSHED and RECEPTOR SENSITIVITY - Disco 2 PV Solar Facility



It is the opinion of the specialist that, due to the nature and adjacency of land uses within the study area and its low rolling topography, the landscape has a high visual absorption capacity (VAC). It can absorb most visual changes caused by the Project and its associated infrastructure. Furthermore, the proposed PV solar facility is compatible with existing land uses (Poultry broiler buildings and associated infrastructure) and would blend in with the existing infrastructure on the farm. Thus, the visual intrusion is minimal and is unlikely to be seen from sensitive viewing areas.

These factors result in a diminished potential for the Project to cause adverse impacts that would significantly change the study area's visual character or sense of place. Therefore, the intensity of visual impact is negligible as a minor loss or alteration to the visual and aesthetic baseline characteristics is assessed. The pre-development landscape, or view, would approximate the 'minimal change' situation.

Considering the findings of this visual impact opinion report the impact rating for the proposed development is *low* without mitigation and *low* with mitigation.

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GYLA

Graham Young Prlarch FILASA

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Visual Impact Assessments

Graham is a registered landscape architect with interest and experience in landscape architecture, urban design and environmental planning. He holds a degree in landscape architecture from the University of Toronto and has practiced in Canada and Africa, where he has spent most of his working life. He has served as President of the Institute of Landscape Architects of South Africa (ILASA) and as Vice President of the Board of Control for Landscape Architects.

During his 40 years plus career he has received numerous ILASA and other industry awards. He has published widely on landscape architectural issues and has had projects published both locally and internationally in, scientific and design journals and books. He was a founding member of Newtown Landscape Architects (NLA) and was a senior lecturer (now retired), teaching landscape architecture and urban design at post and undergraduate levels, at the University of Pretoria. He has been a visiting studio critic at the University of Witwatersrand and University of Cape Town and in 2011 was invited to the University of Rhode Island, USA as their Distinguished International Scholar for that year. Graham currently practices as a Sole Proprietor.

A niche specialty of his is Visual Impact Assessment for which he was cited with an ILASA Merit Award in 1999. He has completed over 250 specialist reports for projects in South Africa, Canada and other African countries. He was on the panel that developed the *Guideline for Involving Visual and Aesthetic Specialists in EIA Processes* (2005) and produced a research document for Eskom, *The Visual Impacts of Power Lines* (2009). In 2011, he produced '*Guidelines for involving visual and aesthetic specialists*' for the Aapravasi Ghat Trust Fund Technical Committee (they manage a World Heritage Site) along with the *Visual Impact Assessment Training Module Guideline Document*.

*** GYLA ***

APPENDIX E: COMMENTS AND RESPONSES REPORT

• Comments received from I&APs

1. Basic Assessment and Public Participation Process

	COMMENTS RECEIVED DURING THE PROJECT ANNOUNCEMENT AND REGISTRATION PHASE					
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE		
1.1	Please find the attached comments for proposed Disco 2 and Middledrift Solar Photovoltanic facilities.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	3 May 2022, Email	The commentator was proactively registered on the database for this project as a representative of The Department of Agriculture, Land Reform and Rural Development, from the outset of the preapplication stage and will remain registered for the duration of the assessment. The commentator will be provided with copies of the available information and will be notified of the various opportunities to comment throughout the Basic Assessment Process.		
1.2	Eskom is an affected and interested party with regards this application	Howard Blane, ESKOM: Distribution Division: Cape Coastal Cluster - Land and Right Manager	21 April 2022, Email	This commentator was proactively registered on the project database as a representative of Eskom, prior to the project announcement and registration phase of this assessment and will remain on the project database for the duration of the Basic Assessment Process. The commentator will be provided with copies of the available information and will be notified of the various opportunities to comment throughout the Basic Assessment Process.		
1.3	Hello Khulile Please register as an I&AP. The site is adjacent to DR02006 and will have to be maintained during the construction phase	Randall Moore, EC Dept. of Transport: District Roads Engineer	25 April 2022, Email	This comment was received from Mr Randall Moore and was addressed to Mr Kulile Siqiti requesting him to register as an I&AP on the database for this project. The EAP was cc'ed in on this correspondence. However, Mr Siqiti was proactively included on the project database at the onset of this BA process and was notified of the Intention to commence with this Basic Assessment process. Mr Siqiti and Mr Moore will remain on the project database and will be provided with copies of the available project information, including a link to the		

		1		
				website where project information can be downloaded, and will be notified of the various opportunities to comment during this Assessment Process.
1.4	Thank you very much.	Khulile Siqiti, EC Dept. of Transport: District Roads Engineer	3 May 2022, Email	This comment was received in response to an email from the EAP to Mr Randall Moore on the 25 April 2022, confirming that Mr Siqiti has been proactively included on the project database. See Comments received above (1.3).
1.5	Please find attached herein is a form to register as I&AP for the project as given in the subject box herein above.	Zinzile Mtotywa, Department of Forestry, Fisheries and the Environment (Forestry)	24 May 2022, Email	The commentator was registered on the project database for this project as a representative of The Department of Forestry, Fisheries and Environment: Forestry Division, upon request from Ms Babalwa Layini. The commentator will remain registered on the project database for the duration of the assessment. The commentator will be provided with copies of the available information on the project and will be notified of the various opportunities to comment throughout the Basic Assessment Process.
1.6	Participation in a determined EIA process will therefore, offer DFFE the opportunity to have access to the reports and specialist studies that will form part of the studies to the completion of the process	Zinzile Mtotywa, Dept. of Forestry, Fisheries and the Environment (Forestry)	24 May 2022, Comment Form	The commentator and other representatives of the Department of Forestry, Fisheries and Environment (DFFE): Forestry, have been registered on the project database from the outset. The commentator will be provided with copies of information as it becomes available for comment and will be notified of the various opportunities to comment during this BA process.
1.7	A site visit will therefore, be an additional part of our participation to assist the process	Zinzile Mtotywa, Dept. of Forestry, Fisheries and the Environment (Forestry)	24 May 2022, Comment Form	A site visit was held with the commentator on 13 July 2022, along with and other representatives of DFFE (Forestry), namely: • Ms Babalwa Layini (Dept. Forestry, Fisheries and Environment) A copy of the meeting register is attached in Appendix G(iv) of this report.
1.8	According to the locality map of the project in question, it does however suggest that the site in question might be covered in natural vegetation.	Zinzile Mtotywa, Dept. of Forestry, Fisheries and the Environment (Forestry)	24 May 2022, Comment form	The commentator is referring to the locality map, included with the BID, sent to all I&APs. The EAP utilizes Manifold software for mapping. Based on the comment received from this commentator it was noted that the Manifold aerial imagery was

				outdated and showed the intact vegetation on the farm, which was prior to any transformation of the site in April 2016. Based on the comment received, the locality map was revised to contain the latest aerial imagery from Google Earth which indicates the transformed nature of the proposed development footprint, surrounding citrus orchards and Poultry Broiler Facility, amongst others. A copy of the revised mapping was emailed to the commentator. As per the findings of this assessment the proposed development footprint is transformed. The Biodiversity Compliance Statement report is attached as Appendix D (ii) to this report.
1.9	I would like to do a site visit of your application on Wednesday the 13th can you kindly avail yourself.	Babalwa Layini Dept. of Forestry, Fisheries and the Environment (Forestry)	11 July 2022, Email	A site visit was held with the commentator on 13 July 2022, along with Mr Zinzile Mtotywa (Dept. Forestry, Fisheries and Environment: Deputy Director) A copy of the meeting register is attached in Appendix G(iv) of this report.
	COMMENTS RECEIVED DURING THE CON	SULTATION BASIC	ASSESSMENT REI	PORT COMMENT PERIOD
<u>NO</u>	ISSUES RAISED	COMMENTATOR		
	100010101010	COMMENTATOR	<u>DATE</u>	RESPONSE
1.10	Noted	Rudi Herholdt, Sundays River Valley Municipality: Infrastructure Planning & Development	DATE 27 September 2022, Email	This comment was received in response to the Basic Assessment notification that was sent to all I&APs who were proactively identified prior to the commencement of the assessment process and placed on the project I&AP database. This I&AP will remain on the project database and be provided with project information as it becomes available for comment during the assessment process.

				comments to the EAP. See comments below which have subsequently been submitted by SANParks.
1.12	Please provide a location and layout map to assist us in determining impact	Randall Moore, EC Dept. of Transport: District Roads Engineer	26 September 2022, Email	A locality map indicating the area under assessment in relation to the provincial road network and a map of the proposed facility layout was emailed to the commentator.
1.13	Term 733 (-35-9ka) Solar Pr Panor Hard (-3-5ka) Term 733 (-35-9ka) Term 733 (-35-9k	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The map provided in this comment is a screen grab from the Alternatives Section of the Consultation BAR as found on page 11. The commentators support with regards to the preferred layout is noted.
1.14	SANParks supports the mitigation measures set out on pages 56 to 63 of the Draft BAR and that an ECO is appointed during the construction phase of the facility.	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022. Email with attached comment	This comment is noted.
1.15	SANParks reserves the right to revise initial comments if additional information becomes available.	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The comment is noted.
1.16	BACKGROUND: Venter Wildlife Trust intends to establish a poultry broiler housing facility and citrus orchards with associated infrastructure. The site is located on Disco Chicks Farm 2, in the Sundays River Valley Municipality, which is situated directly off	Send by Ms Ayanda Mwcbane-Mama and signed by Dr Nonhlanhla Vilakazi,	28 November 2022, Email with attached comment	The commentator incorrectly specifies the project under assessment. This assessment is for a PV facility and not for a poultry broiler house facility and citrus orchards, which previously received

the gravel road between the R335 (Zuurberg Road) and the town	APM Committee	authorisation and have been constructed on the
of Kirkwood.	Chairperson, EC	<u>site.</u>
	Provincial Heritage	
ECPHRA FINAL COMMENTS:	<u>Authority</u>	The commentator is correct in noting the location
		of the proposed project under assessment.
The proposed project triggers Section 38 of the National Heritage		
Resources Act (Act 25 of 1999) therefore an HIA (Heritage		As indicated on page 2 of the Consultation Basic
Impact Assessment) which comprises of an AIA (Archaeological		Assessment Report a Phase 1 Heritage Impact
Impact Assessment) and a PIA (Paleontological Impact		Assessment, which was undertaken as part of a
assessment) will be required by the Eastern Cape Provincial		previous environmental assessment on Farm 713.
Heritage Authority (ECPHRA).		has been used to assess potential impacts on
NOTE		heritage resources associated with the proposed
NOTE:		PV Facility. The PV facility is on the same Farm
• An HIA (AIA & PIA) specific to the proposed site is requested.		and within the same footprint as the poultry broiler house facility which was previously assessed and
Describe assessment the distributed attack		received environmental authorisation. This
 Provide maps with individual sites. 		specialist study included an assessment of both
		Archaeological and Paleontological resources.
		The Consultation BAR includes maps of the
		proposed location of the PV Facility within the
		current broiler house footprint.
		This commentator did not submit their comments
		within the comment period provided.
		In response to this comment, Ms Mwcbane-Mama
		was contacted telephonically by the Candidate
		EAP, Mr JP Hechter on the 1 December 2022 to
		confirm contact details for Mr Vilakazi.
		Instructions from Ms Mwcbane-Mama with
		regards to communication with Mr Vilakazi is that
		all communication must be directed through her,
		using her contact details.

2. Protection of Agricultural Resources

	COMMENTS RECEIVED DURING THE PROJECT ANNOUNCEMENT AND REGISTRATION PHASE				
r	NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE

2.1	The top soil must be removed on all area where physical disturbance may occur, kept separate from overburden and stockpiled for later rehabilitation.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	Comment form dated 28 April 2022; received 3 May 2022, email	The potential for soil erosion and appropriate mitigatory measures are included in the draft EMPr. This includes but is not limited to stockpiling of topsoil in a separately demarcated area on site, to be used in rehabilitation.
2.2	The indigenous grass species that already exist on the site must be used in re-vegetation.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	Comment form dated 28 April 2022; received 3 May 2022, email	Should revegetation be required on site, any indigenous vegetation that may occur on the site will be stockpiled and used in revegetation of disturbed areas. Indigenous grass seed mix, approved by the ECO, should be used to supplement the revegetation and may include White Buffalo grass (Panicum maximum) and Blue Buffalo grass (Cenchrus cilianris).
2.3	The soil erosion prevention should be carried out progressively and the area must be rehabilitated after the construction activities.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	Comment form dated 28 April 2022; received 3 May 2022, email	Erosion control monitoring will be audited by an Environmental Control Officer (ECO), who must be appointed to implement the Construction and Operational EMPr.
2.4	A soil erosion plan for monitoring and rehabilitation of erosion events must be in place. The appropriate erosion mitigation measures must form part of this plan to prevent and reduce the risk of any potential erosion.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	Comment form dated 28 April 2022; received 3 May 2022, email	The potential for soil erosion has been rated as low negative without mitigation and very low negative with mitigation. The following mitigatory measures are included in the report. • An erosion protection plan must be developed and implemented on site. • The site must be inspected on a regular basis (quarterly and after a heavy rainfall event) for any erosion on site, and any erosion must be rectified immediately through fill and compaction. • The disturbed areas must be revegetated with local grass species to assist with erosion protection
2.5	The weeds control management plan should be development and maintained to control any declared weeds and invasion alien plants on proposed development site and the immediately surroundings. The control and eradication of declared weeds and invader plants must be done in situ.	Gcinile Dumse, Dept. of Agriculture, Land Reform and Rural Development,	Comment form dated 28 April 2022; received 3 May 2022, email	An alien invasive plant (AIP) management plan will be developed for the site and implemented during the Construction and Operational Phases of this project. The plan will aim to eradicate and control the spread of AIP's and should be developed in conjunction with a fire management plan. Any AIP material removed from the site during clearing will be destroyed and removed

				from site so that germination of seeds and reestablishment on site is limited.
				Herbicides may be required to be utilized for alien invasive plant management. However, should herbicides be used on site it is recommended that these be organic and/ or biodegradable.
	COMMENTS RECEIVED DURING THE CONS	SULTATION BASIC	ASSESSMENT REF	PORT COMMENT PERIOD
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE
<u>NONE</u>				

3. Biodiversity Impacts

	COMMENTS RECEIVED DURING THE PROJECT ANNOUNCEMENT AND REGISTRATION PHASE				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
3.1	The department's main interest in this regard, pretains to the implementation and compliance to the National Forest Act, Act 84 of 1998 as amended.	Zinzile Mtotywa, Dept. of Forestry, Fisheries and the Environment (Forestry)	24 May 2022, Comment Form	A site visit was held with the commentator on the 13 July 2022. As per the findings of this assessment the proposed development footprint is transformed.	
	COMMENTS RECEIVED DURING THE CONSULTATION BASIC ASSESSMENT REPORT COMMENT PERIOD				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
	NONE NONE				

4. Project Detail

COMMENTS RECEIVED DURING THE PROJECT ANNOUNCEMENT AND REGISTRATION PHASE				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE

NONE

	COMMENTS RECEIVED DURING THE CONSULTATION BASIC ASSESSMENT REPORT COMMENT PERIOD				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
4.1	The project applicant, Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality. The facility will be for private use for existing agricultural activities on Farm 713, namely, broiler houses and irrigation infrastructure and is not a large-scale commercial PV Facility. The farm measures approximately ~554ha in extent and is zoned Agriculture 1. Farm 713 is a working farm and is used for commercial production of citrus, a Poultry Broiler Facility and associated infrastructure. Associated with the proposed PV Facility are the following project activities: Preparation of the site, leveling, runoff control measures, and stormwater management Construction of foundations for metal supporting frames Installation of the solar Photovoltaic array (panels) (~35ha) Establishment of battery storage area (~300m²) and connection to the array Installation and connection of inverters (String or Centre Inverters) Installation of underground cables (400V) connecting the PV facility with existing transformers Establishment and/or expension of internal access roads Securing the facility including erection of a fence Extract from Draft BAR	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The first paragraph in this comment is a direct quote from page 2, paragraph 1 of the Consultation Basic Assessment Report. As such this comment should be in "quotation" marks and should reference the Consultation Basic Assessment Report. This commentator is correct in acknowledging that the screen grab contained in the comment is from the Consultation Basic Assessment Report. The commentator however refers to it as a DBAR and it should be a CBAR. This information, regarding the project activities, is contained on page 4 and 5 of the Consultation Basic Assessment Report.	
4.2	The total area proposed for the construction of the solar photovoltaic facility and associated infrastructure is anticipated to be ~3.6ha in extent and is proposed on an area of the farm that has previously been transformed as part of the existing Poultry Broiler facility.	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The first paragraph in this comment is a direct quote from page 5, paragraph 1, sentence 1 of the Consultation Basic Assessment Report. As such this comment should be in "quotation" marks and should reference the Consultation Basic Assessment Report. This commentator is correct in acknowledging that the screen grab containing the maps are from the Consultation Basic Assessment Report. The commentator however refers to it as a DBAR and it should be a CBAR. These maps are contained on page 3 and 4 of the CBAR.	



5. Visual Impacts

	COMMENTS RECEIVED DURING THE PROJECT ANNOUNCEMENT AND REGISTRATION PERIOD				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
		<u>NONE</u>			
	COMMENTS RECEIVED DURING THE CONS	SULTATION BASIC	ASSESSMENT REI	PORT COMMENT PERIOD	
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
5.1	The Farm 713 Hopefield is in the buffer zone of Addo Elephant National Park (AENP) in the viewshed protection category and achieving a conservation outcome on this property is important to SANParks.	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The proposed development footprint of the PV Facility is located ~7.6km North-West from the nearest boundary of the Addo Elephant National Park (AENP). It is noted that the buffer zones within the AENP Management Plan have not yet been gazetted in terms of the National Environmental Management Protected Areas Act, Strategy on Buffer Zones for National Parks. In the Visual Specialist Opinion Report (Appendix D(iii)), the viewshed analysis image indicates areas which are sensitive receptors occurring within the area of influence. Addo Elephant National Park does not fall within this area of influence. The reader is referred to comment number 1.13, where the commentator supports Alternative Layout 2.	
5.2	Technical specifications of the Solar PV panels were not provided in the Draft BAR. We recommend that Anti Reflective coating is used on the solar panels to reduce reflection and minimise the visual impact on AENP.	Maretha Alant, SANParks, Garden Route National Park: Principal Planner	31 October 2022, Email with attached comment	The technical specification of the type of PV panels to be used will be determined by the best available technology at the time of construction. However, the panels proposed to be purchased will have a built-in anti-reflection film. The photograph provided by the commentator indicating the "Location where solar panels are	



proposed", while it is representative of the PV footprint, it does not include the location of the entire footprint.

Comment cannot be provided on the 2nd photograph included in this comment with regards to the use of anti-reflective coating as the EAP has no knowledge of the location of this facility or any information with regards to coatings that may or may not have been used on the PV panel.

• <u>Comments received from DEDEAT</u>

1. Administrative Comments

	COMMENTS RECEIVED FROM DEDEAT DURING PROJECT ANNOUNCEMENT AND REGISTRATION				
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
		<u>NONE</u>			
9	COMMENTS RECEIVED FROM DEDEAT PRIOR TO A	ND DURING THE C	ONSULTATION BAS	SIC ASSESSMENT REPORT PHASE	
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE	
1.1	Submission (as per the attached) for the above, refers. I hereby confirm receipt of your e-mail and submission, but noted the following when looking through such for complete- and correctness: 1. Appendices 14 – being a Trust, you are required to please provide a letter of consent from other members of the trust, giving Mr Nico Venter the authority to act on their behalf. 2. Also under Appendix 16, with regards to the CV profile, you are required to please provide us with a copy of the EAPASA registration certificate, for our records. Please amend the application accordingly to include the outstanding, as indicated above, for resubmission. Please note: Due to the above reasons, the application is deemed to be incomplete and may only be registered on receipt of the complete submission. On receipt of this e-mail, please acknowledge receipt. Trust you will find this in order and of assistance and that the amended application will be submitted at your earliest convenience.	Charmaine Struwig, DEDEAT: Senior Administrative Clerk	20 September 2022, Email	As instructed by DEDEAT the application form was amended to include a letter of authority from the Trust as well as a copy of the EAPASA registration certificate to ensure completeness.	

1.2	Your e-mail earlier today 26 September 2022, with amended application submission (as per the attached) for the above, refers. I hereby confirm that the application submission is complete and has been registered on our system, with the official date of registration being 26 September 2022. The Provincial reference number allocated to this application is ECO6/C/LN1&3/M/47-2022 Please note: The application still needs to be assigned to a Case Officer, whom will be dealing with this application. Once assigned you will receive an official acknowledgement of receipt from the Case Officer. To further note: As this e-mail serves as confirmation of receipt and registration of application and considering the fact that the timeframe starts the day following the date of registration of such, there is no need to first wait for receipt of an official acknowledgement of receipt letter from the Case Officer, prior to starting of process, you may proceed, as waiting for such AOR letter and only then starting with process, may cause a delay and effect the timeframes not being met. If any queries or submission in this regard (whilst application still needs to be assign), please do not hesitate to either contact the EQM Manager, Mr Struwig at 079 5031762, or alternatively to forward submissions to him via e-mail and please copy myself in at all times as the administrative support person, for record purposes. On receipt of this e-mail and notification of registration, please confirm receipt of such.	Charmaine Struwig, DEDEAT: Senior Administrative Clerk	26 September 2022, Email	The Consultation Basic Assessment Report was released for a legislated 30-day comment period subsequent to receipt of this confirmation and registration of the application.
1.3	Please be informed that this application has been assigned to Ms Nicole Gerber who will be the case officer responsible for the processing of this application. She will provide you with an official letter of acknowledgement in due course.	Andries Struwig, DEDEAT: EQM – Manager (Competent Authority)	<u>5 October 2022,</u> <u>Email</u>	This comment is noted. An official letter of acknowledgement of receipt was received from Ms Gerber on the 10 October 2022, see comment below.

1.4	Please find the attached acknowledgement letter for your attention. Apologies for the lateness – I was out of the office last week. Could you kindly confirm receipt?	Nicole Gerber, DEDEAT: EIM Case Officer	<u>10 October 2022,</u> <u>Email</u>	As requested by Ms Gerber, acknowledgement of receipt of the correspondence was confirmed on the 10 October 2022.
1.5	1. The completed Application Form received on 26 September 2022, including all associated appendices and the Screening Tool Report (Appendix 17) duly signed, as well as the Site Sensitivity Verification Report, such application being deemed to be complete and registered on 26 September 2022, on behalf of the applicant, Venter Wildlife Trust, with contact person Mr Nico Venter, for the above project refers and is hereby acknowledged. 2. The reference number assigned to your application is EC06/C/LN1&3/M/47-2022. The Case Officer assigned to your application is Ms Nicole Gerber and is reachable as per the contact details outlined in the header to this letter.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022. Emailed comment	The comment is noted.
1.6	3. With respect to specialist reports, as included in your Site Sensitivity Verification Report, you are required to comply with the National Screening Tool gazetted assessment protocols, and such must be properly addressed in any Draft and Final Reports.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022. Emailed comment	This comment is noted. The National Screening Tool assessment protocols have been complied with and have been addressed in the Draft and Final BAR.
1.7	4. In consideration of the Application, your attention is drawn to the following preliminary requirements: 4.1. Please quote the reference number provided in the event of any correspondence/queries in this regard, with correspondence being addressed to the appointed case officer.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	The reference number provided by DEDEAT has been used on correspondence, with such correspondence being addressed to the appointed case officer, Ms Gerber.
1.8	4.2. The processing of this application is based on the information reflected in the Application Form being maintained as a true and accurate reflection of the proposed development and the listed activities applied for. In the event that corrections to these are required, such amendments must formally be communicated by the Environmental Assessment Practitioner and acknowledged by this Department prior to the competent authority being in a position to consider final submissions	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022. Emailed comment	If any amendments are required to the project description and/ or the listed activities, as indicated in the Application Form, this will be communicated to the competent authority prior to the submission of final submissions for their consideration.

1.9	1. The Draft Basic Assessment Report (DBAR) dated 26 September 2022 and received electronically by the case officer on 28 October 2022 for the above project refers and is hereby acknowledged. 2. Refer also to the email communications dated 28 October 2022 and 31 October 2022, wherein it was acknowledged that the DBAR was sent to the Department on 26 September 2022 via email for a 30-day commenting period ending on 26 October 2022, but was not received by the Department, nor specifically by the case officer. Confirmation of the assigned case officer was sent to you via email on 05 October 2022, and the case officer acknowledged receipt of the application form on 10 October 2022. 3. The Department notes that the submission of the DBAR is still subject to a 30-day commenting period for the Department, which period will extend to 28 November 2022. As included in the Department's acknowledgment of the application form, the FBAR is due by 17 January 2023. 4. A comment letter from the Department will be forthcoming within this time period.	Nicole Gerber, DEDEAT: EIM Case Officer	31 October 2022, Emailed comment	It is acknowledged that the CBAR was not separately submitted to the case officer and as such DEDEAT's commenting period extended to the 28 November 2022.
1.10	The EAP is advised to remain cognisant of the contents of the acknowledgment letter of the application, especially as it relates to the screening tool protocols.	Nicole Gerber, DEDEAT: EIM Case Officer	31 October 2022, Emailed comment	The screening tool protocols have been taken into account in this assessment process.
1.11	The applicant must be reminded in writing that the activity may not commence prior to an environmental authorisation being granted by the competent authority.	Nicole Gerber, DEDEAT: EIM Case Officer	31 October 2022, Emailed comment	The Applicant, The Venter Wildlife Trust, will be reminded that activities may not commence on site prior to an environmental authorization being granted.
1.12	Please find the attached comment letter for your attention. Could you kindly confirm receipt?	Nicole Gerber, DEDEAT: EIM Case Officer	28 November 2022, Email	The EAP confirmed receipt of the comment letter from DEDEAT.
1.13	The following documents submitted by Public Process Consultants on behalf of the applicant, Venter Wildlife Trust, represented by Mr Nico Venter, refer: 1. The completed application form received and registered on 26 September 2022, and the acknowledgement of receipt thereof dated 10 October 2022; and	Nicole Gerber, DEDEAT: EIM Case Officer	28 November 2022, Emailed comment	The comment is noted.

	The Draft Basic Assessment Report (DBAR) dated 26 September 2022 and received electronically by the case officer on 28 October 2022, acknowledged on 31 October 2022.			
1.14	The Department has reviewed the DBAR and hereby notes that the DBAR complies with the requirements as set out in Appendix 1 of the 2014 NEMA EIA Regulations, as amended. The Department has no comments but reserves the right to request additional information pending any new information included in the FBAR or resulting from the PPP process.	Nicole Gerber, DEDEAT: EIM Case Officer	28 November 2022, Emailed comment	The comment is noted,
1.15	The applicant must be reminded in writing that the activity may not commence prior to an environmental authorisation being granted by the competent authority.	Nicole Gerber, DEDEAT: EIM Case Officer	28 November 2022, Emailed comment	The Applicant, The Venter Wildlife Trust, will be reminded that activities may not commence on site prior to an environmental authorization being granted.

2. <u>Legislated Report Content Requirements</u>

	COMMENTS RECEIVED FROM DEDEAT DURING PROJECT ANNOUNCEMENT AND REGISTRATION			
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE
		<u>None</u>		
	COMMENTS RECEIVED FROM DEDEA	T DURING CONSUL	TATION BASIC AS	SESSMENT REPORT
NO	ISSUES RAISED	COMMENTATOR	DATE	RESPONSE
2.1	4.3. With regard to the activities listed in the EIA Regulations 2014 as amended, that are being applied for, please note that the various activities and any associated aspect thereof must be detailed with coordinate references provided in each respect, in any Draft and / or Final Reports.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	Section A of the Final BAR contains a list of co- ordinate reference points of the site where the listed activities are proposed to occur.
2.2	4.4. In addition to the minimum requirements outlined in the regulations, the following is to be adequately addressed in any Draft and Final Reports: 4.4.1. Outline and define the impact assessment methodology and significance assessment matrix table adopted in the comparative assessment of identified impacts;	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	The impact assessment methodology provided to the specialists to be utilized to assess the impacts in the Consultation and Final BAR is included in Section D of the Final BAR.

2.3	4.4.2. Any amendments within the Final Report and associated Appendices that may differ to those addressed in the Draft Report and associated Appendices must be clearly highlighted in the context of the Final Report;	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	Any changes that have been made to the Final BAR have been indicated by means of underlining. A table indicating these changes has been included at the beginning of the report.
2.4	4.4.3. Reference to the public participation process and engagement with Interested and Affected Parties must be substantiated with relevant written and dated correspondence being provided:	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	Section C of the Final BAR includes a detailed description of interaction with I&APs and Organs of State/ State Departments during the Pre-Application and Consultation BAR phase of the assessment, including the Comments and Responses Trail. Copies of correspondence sent to and received from I&APs and Organs of State, including the date on which such correspondence was sent are, have been included in Appendix G(iii) and G(ix) of the Final BAR.
2.5	4.4.4. The EAP should confirm the preferred format of the Draft Report to be submitted to the respective juristic Organs of State for the minimum prescribed comment period, should the EAP's intent be to not provide them with a bound hardcopy:	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	The preferred format for the submission of reports to the respective Organs of State has been confirmed with the respective Organs of State.
2.6	4.4.5. Cognisance of Regulation 42, whereby a register of interested and affected parties is to be opened and maintained. This register must specifically include the full contact details of those Organs of State and State Departments identified as having jurisdiction in respect of the proposed activity or any associated aspect thereof and therefore have from the outset been notified of the said application. A copy of the I&AP register must be included within the Draft and Final reports submitted to the Department.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	In line with the POPI Act, the database containing the contact details and information for Organs of State/ state Departments as well as other I&APs are not included in reports that are released into the public domain for comment but are separately submitted to DEDEAT for comment. The database of registered organs of state/ state departments, with their full contact details has been provided to DEDEAT. Section C of the Basic Assessment Report provides the details for the maintenance of the I&AP database.

2.7	4.5. The EAP is advised to remain aware of the timeframes for submission of the Final Basic Assessment Report (FBAR) as contained within the 2014 Regulations (as amended), which period will lapse on 17 January 2023, with specific reference to Regulation 19(1)(a), which provides for a commenting period of 30 days for both I&AP's and the competent authority, taking cognisance of Regulations 3 (2), Regulation 3 (3) and Regulation 3 (5). The Department requires that a cover letter is provided for the DBAR confirming the dates of the commenting period. All requirements as contained in Appendix 1 of the 2014 EIA Regulations as amended must be addressed in the BAR reports.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	The requirement to conduct a legislated 30-day comment period for I&APs and the Department extended from 26 September 2022 to 26 October 2022. As the Department did not receive notification regarding this comment period, they were provided with a comment period which extended from 28 October to 28 November 2022. The Final Basic Assessment Report will be submitted to competent authority prior to 17 January 2023 and will meet with the requirements of Appendix 1 of the 2014 EIA Regulations (as amended).
2.8	4.6. A bound copy as well as an electronic copy of all Draft and Final reports are normally to be submitted to the competent authority (i.e. DEDEAT: Cacadu Region), however at this time the Department is still only accepting electronic copies.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	As requested, the case officer, Ms Nicole Gerber, will be emailed notification regarding the submission of the Final BAR and Appendices. This email will include a link to the project website where the report can be downloaded. A link to the Drobox folder containing the report will also be included in the email. Andries Struwig, Dayalan Govender and Charmaine Struwig will be copied in on the email notification.
2.9	4.7. The Environmental Assessment Practitioner is required to notify and inform the applicant in writing that the activity may not commence prior to an environmental authorisation being granted by the competent authority.	Nicole Gerber, DEDEAT: EIM Case Officer	10 October 2022, Emailed comment	The Applicant, The Venter Wildlife Trust, will be reminded that activities may not commence on site prior to an environmental authorization being granted.

DRAFT ENVIRONMENTAL MANAGEMENT PROGRAMME

BASIC ASSESSMENT

Proposed Construction and Operation of a Solar Photovoltaic Facility and Associated Infrastructure, on a Portion of Farm 713, Hopefield, Sundays River Valley Municipality

December 2022



Prepared for:

The Venter Wildlife Trust PO Box 112 Kirkwood 6120

Prepared by:

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ABBREVIATIONS

BA Basic Assessment

CARA Conservation of Agricultural Resources Act

CEMPr Construction Phase Environmental Management Programme

DAFF Department of Agriculture, Forestry and Fisheries

DEDEAT Department of Economic Development, Environmental Affairs and Tourism

DWS Department of Water and Sanitation

ECO Environmental Control Officer

EIA Environmental Impact Assessment

EMPr Environmental Management Programme

EA Environmental Authorisation

OEMPr Operational Phase Environmental Management Programme

SEM Site Environmental Manager

DEFINITIONS

"EIA Regulations, 2014 (as amended)" - In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment (BA), because it triggers, amongst others, the following listed activity, in Listing Notice 1 (GN R327):

- "1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where –
- (ii) The output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare"

"The Department/ Competent Authority" - The Department of Economic Development, Environmental Affairs and Tourism, Cacadu Region.

"Commencement" - Any physical activity on site that can be viewed as associated with the clearing and site preparation phase.

1.1 INTRODUCTION AND BACKGROUND

The applicant, The Venter Wildlife Trust, proposes the construction and operation of a new Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity on a portion of Farm 713, also known as Hopefield, Sundays River Valley Municipality. The Farm measures ~554ha in extent and is currently zoned Agriculture 1. Farm 713 is a working farm and is currently used for commercial production of Citrus, a Poultry Broiler Facility and associated infrastructure (reservoirs and irrigation infrastructure).

The PV facility will consist of a solar panel array, measuring approximately 3.5ha in extent, as well as associated infrastructure (battery container facility and powerlines), for a total development footprint of ~3.6ha. It is proposed that the solar panel array (PV component) will be constructed adjacent to the existing Poultry Broiler Facility, adjacent to the northern boundary of the farm and within an already transformed area.

The PV facility will be grid-tied meaning electricity produced at the facility will be fed into the ESKOM grid as part of a Wheeling Agreement with the electricity utility. In addition to the solar PV panels, electrical cables must be installed from the PV panels as well as the battery storage facility (Battery containers) to the existing ESKOM transformers on site, as well as to an MV (Medium Voltage) point.

Farm 713 is located ~ 7km north of Sunland and approximately 8.5km north-west of Addo, in the Sundays River Valley Municipality. The Farm can be accessed via the DR02006 gravel road (Enon/Bersheba Road), at its intersection with the Slagboom road (MN50605). The nearest boundary of the Addo Elephant National Park is approximately ~5.4km from the boundary of the farm and ~7.6km from the proposed development footprint.

Land-uses on the properties adjacent to Farm 713 include commercial agriculture (i.e., citrus orchards), chicken broiler facilities and livestock and game grazing/ browsing. Vegetation cover on adjacent farms are therefore characterised by activities associated with the "Sundays River Valley" agricultural area.

The proposed Photovoltaic Facility and associated infrastructure can be divided into the following phases, namely:

- Pre-construction Phase
- Construction Phase
- Operational Phase

The activities associated with each phase are discussed in more detail in Section 1.1.1 below.

The proposed BA Process has been undertaken in terms of the NEMA EIA Regulations 2014 (as amended). **This Draft EMPr** has been prepared in line with the amendments to the NEMA EIA Regulations, 2014. In terms of the NEMA EIA Regulations, 2014 (as amended), the project requires a Basic Assessment, prior to the commencement of any activities on the site.

1.1.1 Activities and Regulations for which Application has been made:

Applicant

The Venter Wildlife Trust

Location of Activity

Farm 713, Sundays River Valley Municipality

Activity Description

Subject to the outcome of the specialist assessments and decision-making process, as well as input received during the consultation process the project will entail the construction and operation of a new Solar Photovoltaic (PV) Facility. The electricity produced by the PV Facility will be fed into the ESKOM grid as part of a Wheeling Agreement with the electricity utility.

As it is proposed that the facility and associated components will be constructed in an area which has already been transformed it is not anticipated that any additional indigenous vegetation will be cleared.

SITE OVERVIEW

Farm 713, measures ~554ha in extent and is zoned Agriculture I. Farm 713 is a working farm and is currently used for commercial production of citrus and a Poultry Broiler Facility. South of the proposed facility is an existing Poultry Broiler Facility and to the west is existing citrus orchards. The area for the proposed facility has already been cleared and will therefore, no demolition of structures or clearing of indigenous vegetation is anticipated to occur.

The 22kV powerline is proposed to follow existing roads and cutlines for approximately ~2.4km in an easterly and southerly direction to join a MV (Medium Voltage) point. Prior to joining the MV point the powerline is anticipated to cross the Lower Sundays River Water User Association canal which occurs long the southern boundary of Farm 713.

Pre-Construction Phase

Prior to commencement with construction activities on the farm, the detailed design drawings for the proposed construction of the Solar PV Facility and associated infrastructure, must be finalised.

Construction Phase

It is anticipated that the proposed Construction Phase of the project will entail the following activities on the site:

- Preparation of the site, levelling, runoff control measures and stormwater management.
- Installation of the Solar Photovoltaic array (panels) (~3.55ha).
- Establishment of the battery container facility, and possible installation of an inverter (~300m²).
- Installation of underground cables connecting the PV facility with existing transformers on the farm.
- Establishment of 22kV overhead private powerline (~2.5km) connecting the PV facility with an existing MV point.
- Establishment/ expansion of internal access roads.
- Securing the facility including erection of a fence.

Operational Phase

Once the PV facility and associated infrastructure has been installed, the facility will become operational and start producing electricity.

See Section A of the Basic Assessment Report for more information on the proposed project.

1.1.1.1 Listed activities according to GN R327, 325 and 324 requiring Environmental Authorisation in terms of the NEMA EIA Regulations 2014 (as amended).

EIA Regulations (2014), as amended	Project Component
GN R32	7 (Listing Notice 1)
"1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where—	It is anticipated that the proposed development footprint of the solar PV Facility and associated infrastructure will be ~3.6ha in extent and will have the capacity to produce 3.4MW of AC electricity from a renewable resource.

(ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare:

This listed activity will require Environmental Authorisation.

- "28. Residential, mixed, retail, commercial, industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation on or after 01 April 1998 and where such development:
- (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;"

The PV facility will be grid-tied as part of a wheeling agreement with Eskom and will provide electricity security for the existing agricultural operations on the farm. The farm is currently utilized for agriculture (commercial citrus production and a Poultry Broiler Facility) and the solar PV facility is considered to be an agro-"industrial" development. The farm falls outside of an urban area, and the combined development footprint is anticipated to be ~3.6ha in extent.

This listed activity will require Environmental Authorisation.

GN R324 (Listing Notice 3)

"18. The widening of a road by more than 4 metres, or the lengthening of a road by more than 1 kilometre.

a. Eastern Cape

- i. Outside urban areas:
- (gg) Areas within 10 kilometres from national parks or world heritage sites or 5 kilometres from any other protected area identified in terms of NEMPAA or from the core area of a biosphere reserve;

The PV facility will require internal roads in order to gain access to the project components and solar panels for maintenance and cleaning purposes. The internal roads required will tie in with existing internal access roads provided for the Poultry Broiler facility and is anticipated to be ~4 meters in width and will exceed 1 kilometre in length.

The proposed development falls within in the Eastern Cape, outside of an urban area and is located within ~7.6 kilometers of the nearest boundary of the Addo Elephant National Park.

Thus, this listed activity requires Environmental Authorisation.

1.2 DURATION OF AUTHORISATION

Should an EA be issued in respect of the project, the duration of the authorisation will be indicated in said document.

1.3 ENVIRONMENTAL MANAGEMENT PROGRAMMES

Environmental Management Programmes (EMPr), or Environmental Management Frameworks (EMF), serve to ensure that environmental impacts associated with particular activities are monitored, minimised and mitigated for the duration of the project. The practical management measures that should be employed to achieve monitoring and mitigation targets are detailed in the EMPr (DEAT 2004). The EMPr is a dynamic document which should be updated and reviewed on a regular basis so that it may be adapted to changing management styles, and to include improved impact mitigation technology, as well as unforeseen environmental impacts. The EMPr should also be adapted if any changes are made to the project. If such changes will result in significant environmental impacts, which differ from those for which DEDEAT has granted authorisation, such changes must be submitted to the DEDEAT for approval before they are implemented.

This EMPr includes, but is not limited to, the environmental impacts identified in the BA Report and the proposed mitigation measures that must be employed to minimise the harmful effects that those impacts may have on the environment.

The BA Report contains a comprehensive description of the project and the receiving environment and should be read in conjunction with this EMPr. The lead author of the EMPr is Sandy Wren. A CV outlining the experience and key competencies of the lead author is included in Appendix G (v) of the BA Report.

In addition to a summary of the impacts, this EMPr contains more detailed information on the following:

- The manner in which mitigation will be implemented
- The scheduling of the implementation of mitigation
- Responsibility and accountability for mitigation actions
- · Monitoring and reporting procedures

The life of the Solar PV Facility can be broadly divided into three main phases:

A **Construction Phase** - which includes all the surveying, land clearing/ levelling of the site, and construction activities associated with the construction of the proposed Solar PV Facility and associated infrastructure.

An **Operational Phase** - which constitutes the day to day utilisation of the Solar PV Facility for the duration of its lifetime, until it is discontinued/ decommissioned.

A **Decommissioning Phase** - which includes all the activities associated with the cessation of the described activity at the site. At present, it is not anticipated that the development will be decommissioned. However, should the development be decommissioned, the relevant legislation at the time would apply.

Environmental impacts, management practices and mitigation measures may differ for different phases of the development. However, some impacts will be present in all phases of the development, resulting in some repetition in the EMPr.

The EMPr must be read in conjunction with the BA Report and EA, as these documents may contain additional, detailed information not included in the EMPr.

1.4 LEGAL REQUIREMENTS

This EMPr does not include all the legislative and regulatory requirements applicable to this development. The representative appointed by the applicant to manage the operation, and the persons responsible for the implementation of the EMPr, must also familiarise themselves with the specific legal requirements applicable to the described activities on site. These may include, but are not limited to:

- Applicable Environmental Law
- Atmospheric Pollution Prevention Act 45 of 1965
- Conditions of Employment Act, 75 of 1997
- Conservation of Agricultural Resources Act 43 of 1983
- Constitution of South Africa No 108 of 1996
- Environment Conservation Act 73 of 1989
- Extension of Security of Tenure Act 62 of 1997
- Hazardous Substances Act 15 of 1973
- Health Act No 63 of 1977
- Labour Relations Act 66 of 1995
- Land Reform (Labour Tenants) Act 3 of 1996
- National Building Regulations and Building Standards Act 103 of 1977
- National Environmental Management: Biodiversity Act 10 of 2004
- National Environmental Management Act 107 of 1998
- National Environmental Management: Air Quality Act 39 of 2004
- National Heritage Resources Act 25 of 1999

- National Road Traffic Act 93 of 1996 GNR 225 of 17 May 2000
- National Veld and Forest Fire Act 101 of 1998
- National Water Act 36 of 1998
- Nature Conservation Ordinance Act 19 of 1974
- Noise Control Regulations GN R 154 in Government Gazette No. 13717 of 10 January 1992
- Occupational Health and Safety Act of 1994
- The Hazardous Substances Act 115 of 1973
- Local bylaws
- Provincial legislation

PART A: CONSTRUCTION PHASE ENVIRONMENTAL MANAGEMENT PROGRAMME (CEMPr)

Basic Assessment

Proposed Construction and Operation of a Solar Photovoltaic Facility and Associated Infrastructure, on a Portion of Farm 713, Hopefield, Sundays River Valley Municipality

December 2022



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Part A CONSTRUCTION PHASE ENVIRONMENTAL MANAGEMENT PROGRAMME (CEMPr)

During the Construction Phase, land will be prepared (levelled, erosion measures and stormwater management implemented) for the construction of the proposed Solar PV Facility, as well as the installation of associated infrastructure (e.g. battery storage facility, underground cables, and overhead powerline). The individual solar panels will be arranged in multiple rows and mounted on metal frames fixed onto concrete foundations. It will further entail the rehabilitation of any disturbed areas on site.

The vegetation clearing, site preparation, levelling and landscaping will be done both by hand and with the aid of suitable earth moving equipment (excavators, bulldozers, TLBs, etc.).

Environmental impacts associated with the Construction Phase of the development, as well as the appropriate mitigation actions, have been identified using specialist input for the various components of the affected environment provided in the BA Report.

A.1 MANAGEMENT ACTIONS

The management actions outlined below indicate the actions to be taken to minimise the potential negative impacts that this phase may have on the environment, as well as measures to enhance the potential benefits.

Impact	Mitigation
Terrestrial Biodiversity	
Establishment of an Ecological inappropriate Fire Regime	 Open fires must not be allowed on site other than in designated areas where vegetation has been cleared (e.g. personnel rest area). No open fires should be allowed on windy days.
Promotion of colonization and growth of Alien Invasive Species	In areas disturbed by the construction tasks, as well as surrounding areas adjacent to these, perennial or woody alien species should be periodically removed and destroyed.
Management of Stormwater runoff	Appropriate measures to be implemented in order to manage stormwater runoff from the PV facility.
Aquatic Biodiversity	
Potential hydrological process impacts on the drainage systems due to increased runoff (erosion and sedimentation)	 Bare soil surfaces must be protected against erosion using appropriate erosion control measures. Stormwater management to capture and disperse runoff must be implemented during the construction and operation phase.
Promotion of colonization and growth of Alien Invasive Species	An Alien Vegetation Management Plan must be developed and implemented during and post-construction.
Potential impacts on the surrounding environment	 A Rehabilitation Plan must be developed and implemented when required (if applicable) The construction footprint must be clearly delineated Construction activities must be limited to the approved project footprint. Any construction site camp and material stockpile areas must be established in already disturbed areas more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site. Construction must not commence until necessary approvals/permissions have been obtained from the relevant departments. ECO should be appointed for monitoring of conditions in the EMPr.
Generation and storage of hazardous substances	All hazardous substances and hazardous waste must be stored in impermeable structures or containers placed in secondary impermeable bunded structures 110% the volume of the primary structure.

	 All hazardous substances and hazardous waste should be placed more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site. Emergency response plan must be drawn up to deal with any hazardous spillages/accidental leakages. A spill kit must be available on site during the construction phase. A drip tray must be used under all generators and any construction vehicles (when on site and not in use).
Generation of sanitation waste during the construction phase	 All chemical toilets/ablution facilities must be properly secured so that they cannot be windblown, be serviced regularly and should be placed more than 32m from water storage/stock dams, irrigation canal and drainage lines surrounding the site.
Erosion	
Changes to topography and drainage characteristics due to earth works	 Storm water should be controlled so as to not cause runoff to adjacent areas. No erosion or sediment should be allowed to end up in drainage lines Appropriate erosional measures should be put in place (i.e., erosional stop boards)
Erosion of areas that are denuded or disturbed but not hardened	 The development footprint should clearly be demarcated an no disturbance should occur outside of demarcated areas. A stormwater management plan must be designed and implemented for the Construction and Operational phases of the project. The correct use and installation of storm water management structures is essential. All denuded areas should have backing boards or similar structures to prevent soil erosion. Furthermore, the growth and coverage of these areas by non-woody indigenous vegetation, such as grasses, should be encouraged, managed and promoted. Denuded areas should be monitored regularly during the rainy season, or following heavy rainfall events, for signs of erosion, and these to be addressed if identified. Erosion control and construction disturbance should be an important monitoring facet falling under the control of an Environmental Control Officer (ECO), who should be appointed to implement the environmental management plans (EMP's) during the construction phase of this project.
Socio-economic	
Dust generation during the construction phase	 Limit disturbance outside the construction footprints. Erosion protection measures to be placed on disturbed areas in case of heavy rainfall events during construction. Topsoil and soil stockpiles must be covered, wetted or otherwise stabilised to prevent wind erosion and dust generation. A water cart or sufficient watering equipment must be available to wet soils during windy days if wind-blown sand and dust becomes a problem. Disturbed areas should be rehabilitated in parallel with construction completion Erosion to monitored by an Environmental Control Officer (ECO) on a regular basis during construction

Several temporary employment and skills development opportunities will be created during the construction phase	Noise and disturbance during the construction phase	 Limit activities, as far as possible, to working hours (i.e. 8am-5pm weekdays). Encourage labourers to not make unnecessary noise. A complaints register must be kept to document complaints and the corrective action taken.
demarcated or fenced off before any construction activities commence on site. All activities must be limited to the demarcated area. Open excavations and earth moving machinery during the construction phase Runaway bush fires during the construction phase Runaway bush fires during the construction phase Runaway bush fires during the construction phase Access to the site must be controlled. Entry points and access routes to the site must be clearly marked and traffic limited to those areas as far as possible. Speed travelled by vehicles must be kept to a minimum and speed limits enforced. Conduct a safety reminder talks with personnel prior to commencement of construction. At the site, exotic tree and shrub species must be eradicated and all litter removed. No open fires should be allowed on the site, except in a designated controlled area. No fires to be left unattended. Suitable firefighting equipment should be available on site. Construction personnel must not be allowed to light fires on site. Construction personnel may not stay on site after working hours or set up temporary residences. Ablution facilities must be provided to construction personnel to prevent ablutions being performed in public. Litter bins must be emptied on a weekly basis at a minimum and waste disposed of at an appropriately licensed waste	and skills development opportunities will be created	Local labour must be sourced as far as possible, to maximise the economic benefits for the local community.
 No open fires should be allowed on the site, except in a designated controlled area. No fires to be left unattended. Suitable firefighting equipment should be available on site. General health and safety risks associated with construction personnel activities on site Construction personnel must not be allowed to light fires on site. Construction personnel may not stay on site after working hours or set up temporary residences. Ablution facilities must be provided to construction personnel to prevent ablutions being performed in public. Litter bins must be provided at the construction footprint for waste generated by construction personnel. Litter bins must be emptied on a weekly basis at a minimum and waste disposed of at an appropriately licensed waste 	due to open excavations and earth moving machinery during	 demarcated or fenced off before any construction activities commence on site. All activities must be limited to the demarcated area. Open excavations must be kept free of water. Access to the site must be controlled. Entry points and access routes to the site must be clearly marked and traffic limited to those areas as far as possible. Speed travelled by vehicles must be kept to a minimum and speed limits enforced.
 General health and safety risks associated with construction personnel activities on site Construction personnel may not stay on site after working hours or set up temporary residences. Ablution facilities must be provided to construction personnel to prevent ablutions being performed in public. Litter bins must be provided at the construction footprint for waste generated by construction personnel. Litter bins must be emptied on a weekly basis at a minimum and waste disposed of at an appropriately licensed waste 		 No open fires should be allowed on the site, except in a designated controlled area. No fires to be left unattended.
Waste	associated with construction personnel activities on site	 Construction personnel may not stay on site after working hours or set up temporary residences. Ablution facilities must be provided to construction personnel to prevent ablutions being performed in public. Litter bins must be provided at the construction footprint for waste generated by construction personnel. Litter bins must be emptied on a weekly basis at a minimum and waste disposed of at an appropriately licensed waste

Generation of waste during the construction phase	 No waste from construction or otherwise, may be disposed of on site. No construction phase waste to be stockpiled on site. All waste may be temporarily sorted at site before being suitably disposed of at an appropriately licensed and registered waste disposal facility. Collection of waste to be contracted to an approved contractor and disposed of at an appropriately licensed site. Safe disposal certificate to be obtained and kept as a record. Adequate litter drums or other suitable containers must be located on site and emptied on a regular basis at a minimum and waste disposed of at an appropriately licensed waste disposal facility. Appropriate ablutions facilities to be provided on site. If portable toilets are utilised these must be emptied timeously. Environmental Control Officer (ECO) to perform frequent audits in the waste storage area.
Generation of hazardous waste during the construction phase	 Hazardous waste from construction activities to be separated and stored in acceptable receptacles and disposed to an appropriately licenced site. Hazardous waste to be classified, Safety Data Sheets to be compiled and waste manifest to record the generation, transporting and disposal of the waste. Initial waste classification to be performed on all hazardous waste generated. Environmental Control Officer to perform frequent audits in the waste storage area. Monthly waste disposal record must be kept of all waste disposed. Spill response plans and equipment should be available to deal with emergency situations that can arise during the management of waste. All staff should be trained in the correct handling, storage and disposal of hazardous wastes.
Generation of sanitation waste during the construction phase	 Suitable potable sanitation facilities must be provided and maintained for the labourers during the construction phase. Ensure weekly maintenance of sanitation facilities. Enter into a contract agreement with a service provider to regularly collect and dispose of sanitary waste at an authorized sewerage treatment works.
Heritage	
Impacts on potential undiscovered archaeological material or artefacts on site.	 It is recommended that in the unlikely event that any archaeological materials are exposed during the development, it should be reported immediately to the nearest museum/archaeologist or to the EC Provincial Heritage Resources Authority (ECPHRA) so that a systematic and professional investigation can be undertaken. If any evidence of archaeological sites or artefact, graves or other heritage resources are found during development or construction, ECPHRA and an accredited professional archaeologist or must be alerted immediately. Site foremen should be informed before vegetation clearing commences on the possible types of heritage sites and cultural material they may encounter and the procedures to follow when they find sites: i.e. human skeletal material, stone artefacts, fossil bone, stone features and historical artefacts or features (See Appendix 1 to this EMPr for an outline of the possible archaeological material which may be encountered). If the newly discovered heritage resources prove to be of archaeological significance a phase 2 rescue operation might be necessary at the cost of the developer. Sufficient time must be allowed to remove / collect such material.

	The developer must finance the costs should additional studies be required as outlined above. The onus is also on the developer to ensure that this agreement is honoured in accordance with the National Heritage Act No. 25 of 1999.
Paleontology	
Impacts on potential undiscovered palaeontological material on site.	 Should substantial fossil remains be exposed during vegetation clearing and site preparation, the ECO should safeguard these, preferably in situ, and alert EC Provincial Heritage Resources Authority (ECPHRA) as soon as possible so that appropriate action (e.g. recording, sampling or collection) can be taken by a professional palaeontologist. If any evidence of palaeontological fossils, graves or other heritage resources are found during development, ECPHRA and an accredited professional palaeontologist must be alerted immediately. The palaeontologist will need to apply beforehand for a collecting permit from ECPHRA for which an approved depository for any fossil material collected will need to be designated (eg Albany Museum, Grahamstown). Sufficient time must be allowed to remove/collect such material.
Traffic	
Impact on Provincial Roads	Keep construction and earth-moving vehicles on site during construction phase.
Visual	
Potential impacts on the surrounding environment	Development footprints should be demarcated and clearing to occur within demarcated areas

A.2 ROLES AND RESPONSIBILITIES

The ultimate responsibility for the effective implementation of the EMPr lies with the applicant (holder of Environmental Authorisation (EA)), in this case The Venter Wildlife Trust. Responsibility may be delegated to Project Managers, Construction Managers or Environmental Officers appointed by the applicant, during any stage of the development. The delegation of environmental responsibility will be determined by the institutional hierarchy of the organisation.

The applicant will appoint a Project Manager for the Construction Phase of the proposed development. The *Project Manager* will be responsible for the *implementation of the EMPr* during the *Construction Phase* of the development.

An independent *Environmental Control Officer (ECO)* should be appointed to oversee the *implementation of the EMPr* during the *Construction Phase* of the project. The ECO will be responsible for overseeing the implementation of, and monitoring compliance with, the conditions set out in the EA, as well as the Construction Environmental Management Programme (CEMPr). This monitoring role may be supplemented by an internal Site Environmental Officer (SEM) or Site Officer, that will remain on site during the Construction Phase.

Table 1. Hierarchy of responsibility in the implementation of the EMPr.

Project manager Name:	 Overall responsibility for management of the development. Is familiar with the contents of the BA Report, EMPr and the conditions of the EA. Ensures that policy, legislative and relevant environmental documentation is available to the Construction Manager.
Contact number:	 Liaises with Construction/ Site Manager on a regular basis to address any environmental issues (compliance, mitigation, disciplinary action) that may arise.
	 Selects and appoints contractors. Is familiar with the institutional environmental policies and Codes of Practice.
Construction/ Site Manager	 Is familiar with the BA Report, EMPr, EA, and relevant legislation.
Name:	Ensures that the information in the BA Report, EMPr, EA, and relevant legislation is communicated to contractors. Formula that contractors for all the contractors is a contractor of the contractor. The contract that contract the contractor of the contractor
Contact number:	 Ensures that contractors are familiar with institutional Codes of Conduct for contractors. Ensure that environmental policies, legislation and guidelines are adhered to. Monitor implementation of the EMPr by conducting regular site visits and meetings.
Environmental Control Officer	Responsible for overseeing and monitoring the implementation of the EMPr during the Construction Phase.
Name:	Is familiar with the BA Report, EMPr, EA, and relevant legislation. Manitors compliance with the EMPr during the engretional.
Contact number:	 Monitors compliance with the EMPr during the operational phase through annual environmental audits. Report non-compliance or appropriate remedial action.

	 Is familiar with the BA Report, EMPr, EA, and relevant legislative requirements.
	 Ensures compliance with the EMPr and EA conditions.
	• Is familiar with and ensure compliance with the relevant
Site Manager /Site	internal institutional policy, and procedural guidelines.
Environmental Officer	 Ensures compliance with the relevant institutional policy, and procedural guidelines.
Name:	 Ensures compliance with the legislative requirements.
	 Implements the EMPr during the operational phase of the development by employing prescribed mitigation and
Contact number:	management measures.
	Conducts environmental monitoring protocols at the facility.
	 Conducts regular inspections of the facility in order to monitor compliance with the EMPr.
	 Takes remedial or disciplinary action where required.

Should ownership of the project change, any EA granted in respect of the development must be transferred to the new owner, upon notification of the Department (DEDEAT). The EMPr, EA and Conditions of Approval remain binding on the new owner/ operator of the development.

A.3 ENVIRONMENTAL PERFORMANCE MONITORING

Environmental Performance Monitoring has been defined as the activities implemented to measure environmental changes resulting from a particular development or activity (Davy & Paradine 1996). These include anticipated and unexpected changes in the environment. Any change from baseline conditions must initiate remedial action, or a change in mitigation or management approach. Performance monitoring could include both the collection of physical data, as well as input from potentially affected neighbours or Interested and Affected Parties (I&APs).

A.3.1 Baseline data

Environmental Performance Monitoring includes the gathering of baseline data with which the future environmental conditions can be compared. It should be noted that the development footprint falls within already modified areas.

The following baseline information, where currently not available, must be obtained before site preparation commences:

Extent and location of alien invasive plants on site.

Extent and location of erosion features on site.

Collection of baseline information will ultimately be the responsibility of the applicant. However, these tasks can be delegated to the Site Environmental Manager (SEM) or Site Officer.

A.3.2 Interested and affected parties

Neighbours and parties affected by the development must be afforded opportunity to comment on problems and impacts that they may experience as a result of the development, during the Construction Phase of the project. A complaints register must be kept which details such comments, as well as the intervention initiated to address the comment or complaint, where appropriate. These comments will be used to adapt and improve existing mitigation measures.

A.3.3 Monitoring

During the construction phase the following must be monitored:

Regular monitoring of the compliance with the conditions of approval as given in the EA, as well as the recommendations contained in the EMPr.

Monthly monitoring of the extent and location of alien invasive plants on the site.

Weekly monitoring of the extent and location of erosion around the development footprints.

Weekly conducting of environmental awareness training sessions with the construction personnel.

Daily monitoring of fresh bedrock for significant fossil material and of excavated material for any archaeological material.

Information gathered during monitoring exercises, as well as the action taken, or operational adjustments made; must be recorded and these reports made available at the request of the DEDEAT.

A.4 LEGAL ENFORCEABILITY

This EMPr is likely to be a condition of the EA, should authorisation for the activity be granted. As such it is a legally binding agreement between the applicant, as well as all his/ her sub-contractors, and the DEDEAT. The EMPr must be included in the contracts (tender documents or otherwise) entered into by the owner/ developer and any subcontractors. This will ensure that sub-contractors have a legal obligation to abide by the conditions set out in the EMPr. Should it be found that additional codes of conduct for contractors need to be included in this EMPr, this must be done at the first review opportunity.

A.5 IMPLEMENTATION SCHEDULE AND REPORTING

The management measures outlined for the Construction Phase of the development will take effect as soon as earthworks on the site is initiated, while the collection of baseline monitoring information must start prior to the commencement of construction activities.

Erosion and possible water leak monitoring, heritage monitoring, alien plant management and stakeholder input reports will be kept as outlined in Section A.3.3 above and be made available at the request of the DEDEAT.

Environmental audit reports, as well as reviewed amended EMPr reports will be kept up to date so that they can be made available at the request of the DEDEAT.

A.6 AUDIT PROCEDURE AND EMPR REVIEW SCHEDULE

The environmental audit is systematic, objective investigation of the environmental information of a development to determine to what extent they conform to the environmental standards set out in the EMPr and EA.

During the Construction Phase, the audit reports, as produced by the ECO after periodic site visits, will serve as the auditing mechanism. A schedule for site audits in the Construction Phase must be agreed upon during the appointment of the ECO. The ECO must comment on environmental impacts that are not adequately mitigated, as well as mitigation measures that are not effective, and suggest appropriate further management actions. These comments must be included in an amended CEMPr (Construction Phase EMPr) that must be made available to the DEDEAT on request.

A.7 ENVIRONMENTAL EDUCATION

Environmental education must be provided as part of the environmental induction process for the labourers that will be employed on site, prior to the commencement of the vegetation clearing and site preparation phase. The key requirements of the BA Report, EMPr and EA will be included in the material which is presented to personnel during the formal environmental induction process.

Environmental induction will be facilitated by the SEM, or Site Manager/ Farm Manager if no SEM is appointed for the site.

No personnel will be allowed to work at the site without having passed through the environmental induction process.

Labourers will be updated continually on pertinent environmental and safety issues during weekly Toolbox Talks by the SEM or Site Manager/ Farm Manager.

Appropriate signage will be used to inform personnel of environmental conduct in specific areas.

Environmental induction training must include at a minimum:

- Designation of workers rest areas and sanitation facilities.
- Clarification of the meanings of warning signage used at the site.
- Appropriate sanitation and waste disposal practices.
- Procedures to be followed if heritage artefacts are discovered.

A.8 REFERENCES

DEAT (2004) Environmental Management Plans, Integrated Environmental Management, Information Series 12, Department of Environmental Affairs and Tourism (DEAT), Pretoria.

A. Davy & Paradine, P. 1996. Environmental Performance Monitoring and Supervision. Environmental Assessment Source Book – Update. World Bank Environment Department. Pp. 8.

PART B: OPERATION PHASE ENVIRONMENTAL MANAGEMENT PROGRAMME (OEMPR)

Basic Assessment

Proposed Construction and Operation of a Solar Photovoltaic Facility and Associated Infrastructure, on a Portion of Farm 713, Hopefield, Sundays River Valley Municipality

December 2022



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Part B OPERATIONAL PHASE ENVIRONMENTAL MANAGEMENT PROGRAMME (OEMPr)

During its Operational Phase, the Solar PV Facility will continue its daily purpose of producing electricity to the Eskom grid.

Potential negative impacts associated with the Operational Phase are limited mainly to impacts on the local resources and infrastructure associated therewith, as well as the natural resources.

Environmental impacts associated with the Operational Phase of the development, as well as the appropriate mitigation actions, have been identified using specialist input for the various components of the affected environment provided in the BA Report.

B.1 MANAGEMENT ACTIONS

The management actions outlined below, indicate the actions to be taken to minimise the potential negative impacts that the operation of the development may have on the environment, as well as measures to enhance the potential benefits.

Impact	Mitigation
Terrestrial Biodiversity	
Promotion of colonization and growth of Alien Invasive Species	 In areas disturbed by the construction tasks, as well as surrounding areas adjacent to these, perennial or woody alien species should be periodically removed and destroyed. Monitoring is suggested on an annual basis and clearing to be done as required.
Changes to topography and drainage characteristics due to earth works	Appropriate measures to be implemented in order to manage stormwater runoff from the PV facility.
Aquatic Biodiversity	
Changes to the local hydrological regime, with possible increases in surface flows during the operational phase	 No run-off should be allowed to leave the site directly. These areas should be contained using berms/ swales or ponds as part of a stormwater management plan (SWMP). These areas will then attenuate the flows, while reducing the creation of any surface water flows presently not found within the site. Sediment traps and stilling basins should also be included into the SWMP where steep areas that are susceptible to erosion encountered.
Promotion of colonization and growth of Alien Invasive Species	An Alien Vegetation Management Plan must be developed and implemented during and post-construction.
Erosion	
Erosion of areas that are denuded or disturbed but not hardened	 A stormwater management plan must be designed and implemented for the Construction and Operational phases of the project. The correct use and installation of storm water management structures is essential. Denuded areas should be monitored regularly during the rainy season, or following heavy rainfall events, for signs of erosion, and these to be addressed if identified. The site must be inspected on a regular basis (quarterly and after a heavy rainfall event) for any erosion on site, and any erosion must be rectified immediately through fill and compaction. The disturbed areas must be revegetated with local grass species to assist with erosion protection.
Dust	

Impacts of dust on the Solar PV efficiency	Dust must be removed regularly from the panels.
Visual	
Glint and Glare	 Maintain solar panel in a good working order and replace any broken or cracked panels Clean Regularly to remove foreign contaminants

B.2 ROLES AND RESPONSIBILITIES

The ultimate responsibility for the effective implementation of the EMPr lies with the applicant (owner/developer) of the property at the time of the initiation of development, who, in this case would be the Venter Wildlife Trust. Responsibility may be delegated to Environmental Officers, or Farm/ Project Managers, representing contractors or the applicant on the site during any stage of the development. The delegation of environmental responsibility will be determined by the institutional hierarchy of the organisation.

During the Operational Phase of the development the implementation of the Operational Phase Environmental Management Programme (OEMPr) and the conditions of the EA, as well as environmental compliance monitoring, will be the responsibility of an internal Environmental Officer or a Site/ Farm Manager appointed by the Venter Wildlife Trust. **Should ownership of the project change, any EA granted in respect of the development must be transferred to the new owner, upon notification of the Department (DEDEAT).** The EMPr, EA and Conditions of Approval remain binding on the new owner/ operator of the development.

B.3 ENVIRONMENTAL PERFORMANCE MONITORING

Environmental Performance Monitoring has been defined as, the activities implemented to measure environmental changes resulting from a particular development or activity (Davy & Paradine 1996). These include anticipated and unexpected changes in the environment. Any change from baseline conditions must initiate remedial action, or a change in mitigation or management approach. Performance monitoring could include both the collection of physical data, as well as input from potentially affected neighbours or affected parties.

B.3.1 Baseline data

Environmental Performance Monitoring includes the gathering of baseline data with which the future environmental conditions can be compared.

Baseline data gathered prior to commencement of the Construction Phase, will be used to compare environmental conditions on the site during the Operational Phase of the development, to past (predevelopment) conditions. It should be noted that the development footprint falls within already modified areas.

B.3.2 Interested and Affected parties

Neighbours and parties affected by the development must be afforded opportunity to comment on problems and impacts that they may experience as a result of the development, during the Operational Phase of the project. A complaints register must be kept which details such comments, as well as the intervention initiated to address the comment or complaint, where appropriate. These comments will be used to adapt and improve existing mitigation measures.

B.3.3 Monitoring

Once the facility becomes operational the following must be monitored:

- Annual monitoring of the extent and location of alien invasive plants.
- Quarterly monitoring of the extent and location of erosion features around the development footprint (or after heavy rainfall events).

Information gathered during monitoring exercises, as well as the action taken, or operational adjustments made; must be recorded and these reports made available at the request of the DEDEAT.

It is anticipated that the person responsible for the implementation of the OEMPr will also be responsible for environmental monitoring and record keeping for the duration of the project lifetime.

B.4 LEGAL ENFORCEABILITY

This EMPr is likely to be a condition of the EA, should authorisation for the activity be granted. As such it is a legally binding agreement between the applicant, as well as all his/ her sub-contractors, and the DEDEAT. The EMPr must be included in the contracts (tender documents or otherwise) entered into by the owner/ developer and any subcontractors. This will ensure that subcontractors have a legal obligation to abide by the conditions set out in the EMPr. Should it be found that additional codes of conduct for contractors need to be included in this EMPr, this must be done at the first review opportunity.

B.5 IMPLEMENTATION SCHEDULE AND REPORTING

The management measures outlined for the Operational Phase of the development will take effect as soon as the facility becomes operational (i.e. once the Solar PV Facility has been constructed and associated infrastructure installed).

Erosion management, alien plant management and stakeholder input reports will be kept as outlined in Section B.3.3 above and be made available at the request of the DEDEAT.

Environmental audit reports, as well as reviewed amended EMPr reports will be kept up to date so that they can be made available at the request of the DEDEAT.

B.6 AUDIT PROCEDURE AND EMPR REVIEW SCHEDULE

Once the Solar PV Facility is operational, the landowner must comply with all statutory legislation, as well as all of the recommendations as set out in the Basic Assessment Report. An annual audit must be conducted by a suitably qualified independent ECO, appointed by the landowner during the Operational Phase. These audits must assess the effectiveness of existing management and mitigation measures, and compliance with the OEMPr and conditions of the EA. The findings of the audit reports must feed into the EMPr ensuring that management and mitigation measures are adjusted and updated to ensure that impacts are managed effectively and efficiently. Audit reports must be made available to DEDEAT, at their request.

B.7 ENVIRONMENTAL EDUCATION

Environmental education must be provided as part of the environmental induction process for the labourers that will be employed on site during the Operational Phase of the development.

Environmental induction will be facilitated by the SEM or Site Manager if no SEM is appointed for the site.

Environmental induction training must include the relevant requirements of the BA Report, EMPr and EA, and must include at a minimum:

- Quarterly erosion monitoring.
- Annual alien invasive species inspection and removal.

Weekly toolbox talks must comment on environmental issues on which non-compliance has been noted during periodic audits.

B.8 REFERENCES

DEAT (2004) Environmental Management Plans, Integrated Environmental Management, Information Series 12, Department of Environmental Affairs and Tourism (DEAT), Pretoria.

A. Davy & Paradine, P. 1996. Environmental Performance Monitoring and Supervision. Environmental Assessment Source Book – Update. World Bank Environment Department. Pp. 8.

Appendix One – Identification of Archaeological Features and Material from Inland Areas: Guidelines and Procedures for Developers

Human Skeletal material

Human remains, whether the complete remains of an individual buried during the past, or scattered human remains resulting from disturbance of the grave, should be reported. In general human remains are buried in a flexed position on their side, but are also found buried in a sitting position with a flat stone capping. Developers are requested to be on alert for the possibility of uncovering such remains.

Freshwater mussel middens

Freshwater mussels are found in the muddy banks of rivers and streams and were collected by people in the past as a food resource. Freshwater mussel shell middens are accumulations of mussel shell and are usually found close to rivers and streams. These shell middens frequently contain stone tools, pottery, bone, and occasionally human remains. Shell middens may be of various sizes and depths, but an accumulation which exceeds 1 m² in extent, should be reported to an archaeologist.

Large stone cairns

They come in different forms and sizes, but are easy to identify. The most common are roughly circular stone walls (mostly collapsed) and may represent stock enclosures, remains of wind breaks or cooking shelters. Others consist of large piles of stones of different sizes and heights and are known as *isisivane*. They are usually near river and mountain crossings. Their purpose and meaning is not fully understood, however, some are thought to represent burial cairns while others may have symbolic value.

Stone artefacts

These are difficult for the layman to identify. However, large accumulations of flaked stones which do not appear to have been distributed naturally should be reported. If the stone tools are associated with bone remains, development should be halted immediately and archaeologists notified.

Fossil bone

Fossil bones may be found embedded in geological deposits. Any concentrations of bones, whether fossilized or not, should be reported.

Historical artefacts or features

These are easy to identify and include foundations of buildings or other construction features and items from domestic and military activities.

APPENDIX G (i): SITE NOTICE BOARD AND NEWSPAPER ADVERTISEMENT



The site notice board placed at the entrance to Farm 713 (33°25'26.84"S; 25°38'59.28"E).



Close-up of the site notice board placed at the entrance to Farm 713.

Thursday 21 April 2023

The Herald

LEGAL NOTICES

NOTICE OF BASIC ASSESSMENT PROCESS

The project proponent, The Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality. The proposed PV facility will consist of a solar panel array, measuring ~3.5ha in extent, as well as associated infrastructure (battery container facility and powerlines), totalling a combined development footprint of ~3.57ha.

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017. the project requires a Basic Assessment, because it triggers, amongst others, the following listed

cause it triggers, amongst others, the following listed activities, in Listing Notice 1 (GN R327):

1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where-

(ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare;...'

Other listed activities potentially triggered by the project are:

GN R327 - Listing Notice 1: Activity 24. (ii). (c); 27. and 28. (ii)

GN R324 - Listing Notice 3: Activities 4. a. i. (gg) and

18. a. i. (gg)

Public Process Consultants has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the Basic Assessment for this project. Information on the project can be accessed on the website www.publicprocess.co.za. Should you consider yourself an interested and/ or affected party (I&AP), you are required to register your interest with the consultant indicated below during the comment period, which extends from 21 April 2022 to 24 May 2022. Please provide your full name, full postal address, phone numbers, email and state your interest in the matter and/ or area of concern and submit to: Sandy Wren, Public Process Consultants, PO Box 27688, Greenacres, 6057. Phone: 041-374 8426; VOIP: 0871 472 451;

Email: sandy@ publicprocess.co.za

Newspaper advertisement placed in "The Herald" on the 21 April 2022

APPENDIX G (ii): DATABASE OF I&APS

THE I&AP DATABASE HAS BEEN SENT DIRECTLY TO THE COMPETENT AUTHORITY AND WILL NOT BE INCLUDED IN THIS REPORT IN ORDER TO COMPLY WITH THE PROTECTION OF PERSONAL INFORMATION ACT (Act No. 14 of 2013) (POPIA)

APPENDIX G (iii): CORRESPONDENCE SENT TO I&APS AND AUTHORITIES

CORRESPONDENCE SENT DURING PROJECT ANNOUNCEMENT AND REGISTRATION PHASE

• EMAIL: NOTICE OF INTENTION TO COMMENCE WITH BA PROCESS TO DEDEAT

From: Emily Whitfield

Sent: Thursday, April 21, 2022 1:08 PM **To:** Andries.Struwig@dedea.gov.za

Cc: Sandra Wren; Dayalan Govender; Charmaine Struwig; JP Hechter

Subject: RE: NOTICE OF INTENTION TO COMMENCE WITH A BASIC ASSESSMENT PROCESS: PROPOSED

CONSTRUCTION OF A NEW SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED

INFRASTRUCTURE ON PORTION OF FARM 713, KNOWN AS HOPEFIELD, SUNDAYS RIVER VALLEY

MUNICIPALITY

Attachments: Disco PV - BID - final - 21Apr2022.pdf; Disco 2 PVs - Locality Map - final - 14Apr2022.jpg;

Disco PVs - DEDEAT - BAR Notification - final - 21April2022.pdf; Disco 2 PVs - Comment

Form - final - 21April2022.pdf

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001

Phone 041-3748426

Email sandy@publicprocess.co.za Ck 97/32984/23 VAT 44601 68273

21 April 2022

Attention: Mr Andries Struwig

Department of Economic Development, Environmental Affairs and Tourism Private Bag X 5001 Greenacres 6057

Dear Sir,

RE: NOTICE OF INTENTION TO COMMENCE WITH A BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A NEW SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON PORTION OF FARM 713, KNOWN AS HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, this serves as notification to the competent authority, in this case, the Provincial Department of Economic Development, Environmental Affairs and Tourism, Sarah Baartman Region, that a Basic Assessment Process is being conducted on behalf of The Venter Wildlife Trust (the project proponent), for the proposed construction of a new Solar Photovoltaic Facility on a portion of Farm 713, known as Hopefield, Sundays River Valley Municipality.

PROJECT PROPONENT

The Venter Wildlife Trust

PROJECT NAME

<u>Disco 2 Solar Photovoltaic Facility</u>: Proposed Construction of a Solar Photovoltaic Facility and Associated Infrastructure, on a portion of Farm 713, known as Hopefield, Sundays River Valley Municipality.

PROJECT LOCALITY

Farm 713 is located ~ 7km north of Sunland and approximately 8.5km north-west of Addo, in the Sundays River Valley Municipality. The Farm can be accessed via the DR02006 gravel road (Enon Road), at its intersection with the Slagboom road (MN50605). The nearest boundary of the Addo Elephant National Park is approximately ~5.4km from the boundary of the farm and ~7.6km from the proposed development footprint. The attached locality map provides an overview of the location of the proposed development.

BRIEF PROJECT DESCRIPTION

The proponent, The Venter Wildlife Trust, proposes the construction and operation of a new Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity on a portion of Farm 713, also known as Hopefield, Sundays River Valley Municipality. The Farm measures ~554ha in extent and is currently zoned Agriculture 1. Farm 713 is a working farm and is currently used for commercial production of citrus and a Poultry Broiler Facility. The PV facility will consist of a solar panel array, measuring approximately 3.5ha in extent, as well as associated infrastructure (battery container facility and powerlines), for a total development footprint of ~3.57ha. It is proposed that the solar panel array (PV component) will be constructed adjacent to the existing Poultry Broiler Facility, adjacent to the northern boundary of the farm and within an already transformed area. Therefore, it is not anticipated that any indigenous vegetation will be removed for the proposed development. The PV facility will be grid-tied meaning electricity produced at the facility will be fed into the Eskom grid as part of a Wheeling Agreement with the electricity utility. In addition to the solar PV area, electrical cables must be installed from the PV panels and the battery container facility to the existing Eskom transformers on site, as well as to an MV (Medium Voltage) point. The exact footprint size and location of the various project components will be confirmed through this assessment process. For more detail on the proposed development, please see the accompanying Background Information Document.

APPLICABLE LEGISLATION

The Basic Assessment process is being undertaken in terms of the NEMA EIA Regulations, 2014 (as amended): GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017. The need for a Basic Assessment is triggered by the inclusion of activities listed in Listing Notice 1 (GN R327), namely:

"1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where—

(ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare:..."

Other listed activities potentially triggered by the project are:

GN R327 – Listing Notice 1: Activity 24. (ii). (c); 27.; 28. (ii) and 56 (ii)

GN R324 - Listing Notice 3: Activities 4. a. i. (gg) and 18. a. i. (gg)

Public Process Consultants has been appointed by The Venter Wildlife Trust (the proponent), as the Environmental Assessment Practitioner to undertake the Basic Assessment, including Public Participation. The purpose of this letter is to notify the competent authority of the intention to submit an application for Environmental Authorisation in respect of the above project, as well as commence with the Basic Assessment process for the proposed project.

Please find attached with this correspondence the following documentation:

- An electronic copy of the Background Information Document
- Locality Map
- Comment Form

All I&APs and affected/ Juristic Organs of State and State Departments registered on the project database for the above project will be informed of the intention to commence with a Basic Assessment process and the legislated 30-day comment period.

We trust that you will find the above in order. Please do not hesitate to contact Sandy, JP or Emily at the contact details above should you have any comments or queries with regards to this submission.

Regards,

Sandy Wren

Environmental Assessment Project Leader

Regards, Emily Whitfield (BSc Hons)

Public Process Consultants 120 Diaz Road Adcockvale Gqeberha

Phone: 041 374 8426 / Cell: 083 233 5612

VOIP - 0871 472 451

Website: www.publicprocess.co.za



LETTER 1 TO I&APS - NOTICE OF BASIC ASSESSMENT

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041 374 8426; VOIP 087 147 2451 Email sandy@publicprocess.co.za Ck 97/32984/23 VAT 44601 68273

21 April 2022

Dear Interested and Affected Party / Organ of State / State Department

RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (as amended), you have been identified as an interested and/ or affected party (I&AP) for the above proposed project. The project proponent, The Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality.

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment (BA), because it triggers, amongst others, the following listed activity, in Listing Notice 1 (GN R327):

- "1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where—
- (ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare;"

Public Process Consultants has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the Basic Assessment Report process for this project. In order to ensure that any issues and/ or concerns you may have, are included in the **Consultation Basic Assessment Report**, you are kindly requested to submit your comments to the Environmental Assessment Practitioner indicated above, during the comment period, which extends from the **21 April 2022 to 24 May 2022.**

Availability of Information

To assist you with the submission of any comments you may have, please find attached to this correspondence, a **Background Information Document**, a **Comment Form** and a **Locality Map**. If at any stage your contact details change it is the responsibility of the I&AP to notify the EAP of such changes. Information can also be accessed via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

Please refer to the accompanying BID for an explanation of how compliance with the requirements of the Protection of Personal Information Act 4 of 2013 (POPIA) is being ensured.

We look forward to your input and participation in this process. Should you have any comments or queries regarding the above please do not hesitate to contact Sandy Wren, JP Hechter or Emily Whitfield using the contact details provided above.

Yours sincerely

SANDY WREN

EIA PROJECT LEADER

EMAIL TO I&APS – LETTER 1: NOTICE OF BASIC ASSESSMENT

From: Emily Whitfield

Sent: Thursday, April 21, 2022 1:14 PM

Cc: Sandra Wren

Subject: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

Attachments: Disco 2 PVs - Comment Form - final - 21April2022.pdf; Disco 2 PVs - Lecality Map - final - 14Apr2022.jpg

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041 374 8426; VOIP 087 147 2451 Email <u>sandy@publicprocess co.za</u> Ck 97/32984/23 VAT 44601 68273

21 April 2022

Dear Interested and Affected Party / Organ of State / State Department

RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (as amended), you have been identified as an interested and/ or affected party (I&AP) for the above proposed project. The project proponent, The Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality.

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment (BA), because it triggers, amongst others, the following listed activity, in Listing Notice 1 (GN R327):

"1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where—

(ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare;

Public Process Consultants has been appointed as the independent Environmental Assessment Practitioner (EAP) to undertake the Basic Assessment Report, you are kindly requested to submit your comments to the Environmental Assessment Practitioner indicated above, during the comment period, which extends from the 21 April 2022 to 24 May 2022.

Availability of Information

To assist you with the submission of any comments you may have, please find attached to this correspondence, a Background Information Document, a Comment Form and a Locality Map. If at any stage your contact details change it is the responsibility of the I&AP to notify the EAP of such changes. Information can also be accessed via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

Please refer to the accompanying BID for an explanation of how compliance with the requirements of the Protection of Personal Information Act 4 of 2013 (POPIA) is being ensured.

We look forward to your input and participation in this process. Should you have any comments or queries regarding the above please do not hesitate to contact Sandy Wren, JP Hechter or Emily Whitfield using the contact details provided above.

Yours sincerely

SANDY WREN
EIA PROJECT LEADER

Regards, Emily Whitfield (BSc Hons)

Public Process Consultants 120 Diaz Road Adcockvale Gqeberha

Phone: 041 374 8426 / Cell: 083 233 5612

VOIP - 0871 472 451

Website: www.publicprocess.co.za



• COMMENT FORM MAILED WITH LETTER 1

BASIC ASSESSMENT PROCESS

Pre-Application Comment and Registration Form

Proponent: The Venter Wildlife Trust

Project Name: Disco 2 Solar Photovoltaic Facility

<u>Project Description:</u> Proposed Construction of a new Solar Photovoltaic Facility on a portion

of Farm 713, also known as Hopefield, Sundays River Valley

Municipality.

Primary Listed Activity: GN R327 (Listing Notice 1) Activity No. 1(ii)

Return Completed Reply Form to:

Public Process Consultants, PO Box 27688, Greenacres 6057 Phone: 041 – 374 8426, VOIP 087 147 2451 or Email sandy@publicprocess.co.za

Complete all Relevant Sections Below and Return by: 24 May 2022

Please provide your full co	muct details.	I		
FIRST NAME:		SURNAME:	SURNAME:	
ORGANISATION:		TITLE/ POSIT	TITLE/ POSITION:	
POSTAL ADDRESS:				
CODE:				
PHONE:		FAX:		
CELL:		EMAIL:	EMAIL:	
Would you like to register	as an interested and	affected party? (please tick the appropriate box)	
	YES			
	NO		 	

NOTE:

- You are required to register as an I&AP in order to receive further correspondence regarding the EIA Process.
- Please refer to the accompanying Background Information Document for an explanation of how compliance with the requirements of the Protection of Personal Information Act 4 of 2013 (POPIA) is being ensured.

Please clearly state any interest you may have in the project and/ or list issues, comments, or questions you may have (use additional pages if required).

Registration and comment form for Issues and Concerns

BACKGROUND INFORMATION DOCUMENT MAILED WITH LETTER 1

BASIC ASSESSMENT PROCESS

<u>Disco 2 Solar Photovoltaic Facility</u>: Proposed Construction of a Solar Photovoltaic Facility and Associated Infrastructure, on a portion of Farm 713, Hopefield, Sundays River Valley Municipality.

Public Process Consultants
Environmental Impact Assessment and

BACKGROUND INFORMATION DOCUMENT, April 2022

INTRODUCTION

The project proponent, The Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality. The farm measures approximately ~554ha in extent and is currently zoned Agriculture 1. Farm 713 is a working farm and is currently used for commercial production of citrus and a Poultry Broiler Facility.

The proposed PV facility will consist of a solar panel array, measuring approximately 3.5ha in extent, as well as associated infrastructure (battery container facility and powerlines), totalling a combined development footprint of ~3.57ha. The PV facility will be grid tied meaning electricity produced at the facility will be fed back into the Eskom grid as part of a Wheeling Agreement with the electricity utility. It is proposed that the solar panel array (PV component) will be constructed adjacent to the existing Poultry Broiler Facility, adjacent to the northern boundary of the farm and within an already transformed area. Therefore, it is not anticipated that any indigenous vegetation will be removed for the proposed development.

In addition to the solar PV area, electrical cables must be installed from the PV panels and the battery container facility to the existing Eskom transformers on site, as well as to an MV (Medium Voltage) point. The exact footprint size and location of the various components of the PV facility will be confirmed through this assessment process.

In terms of the NEMA EIA Regulations, 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment Report (BAR). The proponent has appointed Public Process Consultants as the independent Environmental Assessment Practitioner (EAP) to undertake this BAR assessment, including public participation for this project.

PROJECT LOCALITY

Farm 713 is located ~ 7km north of Sunland and approximately 8.5km north-west of Addo, in the Sundays River Valley Municipality. The farm can be accessed via the DR02006 gravel road (Enon Road), at its intersection with the Slagboom road (MN50605). The nearest boundary of the Addo Elephant National Park is approximately ~5.4km from the boundary of the farm and ~7.6km from the proposed development footprint. The attached locality map provides an overview of the location of the proposed development (see attached locality map).

HOW CAN I PARTICIPATE IN THIS ENVIRONMENTAL ASSESSMENT PROCESS?

In terms of regulation 42(b) of Government Notice R326, Interested and Affected Parties (I&APs) are to request in writing, that their names be placed on the register of I&APs. To register on the database, complete the comment and registration form included with this correspondence or submit your contact details (via email), stating your full name, address and contact numbers, to the consultant indicated in this documentation. In terms of regulation 43(1), a registered I&AP is entitled to comment in writing on all reports and plans submitted as part of the Public Participation Process and raise any issues which may be of significance to the consideration of the application. Additionally, I&APs are required to disclose any direct business, financial, personal or other interest which they may have in the approval or refusal of the application. By registering on the project database, you will be notified as and when information on the project is available for I&AP review and comment.

Compliance with the Protection of Personal Information Act 4 of 2013

The Protection of Personal Information Act 4 of 2013 (POPIA) was enacted to give effect to the constitutional right to privacy by safeguarding personal information processed by a responsible party. You have been identified as a potential Interested and Affected Party (I&AP) for this assessment process. As required by Regulation 42 of the NEMA EIA Regulations, 2014 (as amended), your name and interest in this assessment process, as well as your contact information (e.g., telephone number, email address and postal address) will be placed on a register of I&APs for the duration of the assessment process, which must be submitted to the competent authority, DEDEAT (Sarah Baartman Region). The I&AP register will not be included in the reports which will be released for public review, nor will it be provided to any other third parties without your explicit consent. However, please be aware that, in terms of Regulation 4 (1) of the National Appeal Regulations, 2014, the I&AP register must be supplied to any individual who lodges an appeal against an Environmental Authorisation. Therefore, if an individual appeals the Environmental Authorisation, should one be granted, Public Process Consultants will be legally required, to supply the appellant with the I&AP register, including your contact information, as outlined above. Should you not want your name to be included in the I&AP register, please specifically request to be de-registered. In which case you will no longer receive correspondence regarding this assessment process. In compliance with Regulation 44 of the EIA Regulations, any information contained in comments made during the assessment process must be included in the reports that are made available for public review. However, this will not include your personal contact information. Therefore, please note that should you wish to remain on the register and/or make comments during the assessment process it will be accepted

that you have given consent for your name and interest in the assessment to be included in reports and for your contact information to be provided to DEDEAT as well as an appellant, should an appeal be lodged.

WHAT DOES THIS DOCUMENT TELL YOU?

This document provides you, as an I&AP, with background information on the proposed Solar Photovoltaic Facility development, as well as the Basic Assessment and Public Participation Process. It indicates how you can become involved in the assessment process, receive information and raise issues that may interest and/ or concern you. The sharing of information forms an important component of the Public Participation Process and provides you with the opportunity to become actively involved in the EIA Process from the outset. The input received from I&APs together with scientific and technical investigations assists the competent authority, in this instance the Eastern Cape Department of Economic Development, Environmental Affairs and Tourism (DEDEAT), Sarah Baartman Region, with their decision-making.

WHAT DOES THE PROJECT ENTAIL?

It is the intention of the proponent to construct and operate a 3.4MW solar Photovoltaic (PV) facility, including associated infrastructure, on a portion on Farm 713. The PV facility will consist of a solar panel array, with an anticipated footprint of ~3.5ha and associated infrastructure (i.e., battery container facility and power cables), totalling a combined development footprint of ~3.57ha. In addition to the solar PV area, electrical cables must be installed from the PV panels and the battery container facility to the existing Eskom transformers on site, as well as to an MV (Medium Voltage) point.

Associated with the proposed PV Facility are the following project activities:

Preparation of the site, levelling, runoff control measures, and stormwater management

Installation of the solar Photovoltaic array (panels) (~3.5ha)

Establishment of battery container facility, and possible installation of inverter in container (~300m²)

Installation of underground cables connecting the PV facility with existing transformers on the farm

Establishment of 22kV overhead private powerline (~2.2km) connecting the PV facility with an existing MV point

Establishment/ expansion of internal access roads

Securing the facility including erection of a fence

The location and size of the preferred development footprints will be determined through specialist and technical input, authority consultation, as well as consultation with I&APs. However, it is proposed that the facility and associated components will be constructed within a portion of the farm that has already been transformed and therefore it is anticipated that no additional indigenous vegetation will be cleared in order to accommodate the various components described above.

ALTERNATIVES AND SITE SELECTION

A key component of the EIA Process is the identification and assessment of reasonable and feasible alternatives. The following alternatives have been identified and will be considered in the assessment process:

- No-go alternative
- Layout/ footprint alternatives
- Alternatives as identified by I&APs

Reasonable and feasible alternatives as raised by I&APs, specialists and the technical team will be considered in the assessment process.

OVERVIEW OF THE SCOPING AND ENVIRONMENTAL IMPACT ASSSESSMENT PROCESS

In terms of the NEMA EIA Regulations 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment, and Environmental Authorisation is required prior to the commencement of any activities on site. The table below lists potential listed activities in GN R327, 325 and 324, which trigger the need for a Basic Assessment. A cautious approach has been adopted towards the identification of listed activities. Where there is currently uncertainty with regards to the applicability of a listed activity, it has been included in the table below.

EIA Regulations (2014), as amended	Project Component
GN R32	7 (Listing Notice 1)
"1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where—	It is proposed that the solar photovoltaic facility will be constructed with a capacity to produce ~3.4MW of AC electricity. It is proposed that the footprint of the PV array area will be ~3.55ha in extent and, including associated infrastructure, will total a combined development footprint of
(ii) the output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare;	~3.57ha. This listed activity will require Environmental Authorisation
"24. The development of a road—	It is anticipated that the PV facility will require the construction of internal roads in order to gain access to the project
(ii) with a reserve wider than 13,5 meters, or where no reserve exists where the road is wider than 8 metres;	components and solar panels for maintenance and cleaning purposes.
but excluding a road—	The internal access roads are anticipated to range between 4 and 8 meters in width, and the combined length of the roads

(c) which is 1 kilometre or shorter." could exceed 1 kilometer in length. The exact dimensions of internal roads will be confirmed through the assessment process. This listed **Environmental** activity may require Authorisation. The total development footprint for the PV Facility, including associated infrastructure, is estimated to be ~3.57ha. The PV facility is proposed to be constructed on a portion of Farm 713. adjacent to the northern boundary within existing cleared areas, "27. The clearance of an area of 1 hectares or and therefore, it is not anticipated that additional indigenous more, but less than 20 hectares of indigenous vegetation will be required to be cleared for the development, vegetation, except where such clearance of however, this will be confirmed by the terrestrial biodiversity indigenous vegetation is required for- ' specialist. The applicability of this listed activity will be determined through this assessment process The PV facility will be grid-tied as part of a wheeling agreement "28. Residential, mixed, retail, commercial, with Eskom and will provide electricity security for existing operations on the farm. The farm is currently utilized for agriculture (citrus, and a Poultry Broiler Facility) and the solar industrial or institutional developments where such land was used for agriculture, game farming, equestrian purposes or afforestation PV facility might be considered to be an "industrial" on or after 01 April 1998 and where such development. The farm falls outside of an urban area. The development: combined development footprint is proposed to be bigger than 1 hectare (~3.57ha). (ii) will occur outside an urban area, where the total land to be developed is bigger than 1 hectare;" This listed activity may require Environmental Authorisation. It is anticipated that the PV facility will require internal roads in order to gain access to the project components and solar panels for maintenance and cleaning purposes. These may tie in with existing internal access roads provided for the Poultry Broiler "56. The widening of a road by more than 6 facility. Therefore, existing internal access roads for the Broiler metres, or the lengthening of a road by more facility may be expanded to connect to the PV facility, and the than 1 kilometre combined length may exceed 1 kilometer in length. (ii) where no reserve exists, where the existing road is wider than 8 metres;" The exact dimensions of internal roads for the PV facility will be confirmed through the assessment process. The applicability of this listed activity will be determined through the assessment process. **GN R324 (Listing Notice 3)** It is anticipated that the PV facility will require internal roads in "4. The development of a road wider than 4 metres order to gain access to the project components and solar panels with a reserve less than 13,5 metres. for maintenance and cleaning purposes. It is expected that the a. Eastern Cape internal roads will range between 4 and 8 meters in width. i. Outside urban areas: The area proposed for development is in the Eastern Cape, falls (gg) Areas within 10 kilometres from national parks outside of an urban area and within 7.6 kilometers of the nearest or world heritage sites or 5 kilometres from boundary of the Addo Elephant National Park. any other protected area identified in terms of NEMPAA or from the core areas of a The applicability of this listed activity will be determined biosphere reserve, excluding disturbed areas; through the assessment process. It is anticipated that the PV facility will require internal roads in order to gain access to the project components and solar panels "18. The widening of a road by more than 4 for maintenance and cleaning purposes. These may tie in with metres, or the lengthening of a road by more existing internal access roads provided for the Poultry Broiler than 1 kilometre. facility. Therefore, existing internal access roads for the Broiler a. Eastern Cape facility may be expanded to connect to the PV facility, and the combined length may exceed 1 kilometer in length. i. Outside urban areas: The area proposed for development is in the Eastern Cape, falls

(gg) Areas within 10 kilometres from national parks

or world heritage sites or 5 kilometres from any other protected area identified in terms of

NEMPAA or from the core area of a biosphere

reserve;

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outside of an urban area and within 7.6 kilometers of the nearest

The exact dimensions of internal roads for the PV facility will be

boundary of the Addo Elephant National Park.

confirmed through the assessment process.

The applicability of this listed activity will be determined
through the assessment process.

The applicability of all the listed activities indicated above will be determined through the assessment process. The listed activities require Environmental Authorisation from the DEDEAT, prior to the commencement of any activities on the site.

The Basic Assessment Process (BA) needs to show the competent authority, DEDEAT, and the project proponent, what the consequences of their choices will be in biophysical, social and economic terms. Public involvement forms an important component of this process, by assisting in the identification of issues and alternatives to be evaluated. The Basic Assessment Process being implemented can be divided into the following phases, namely:

• Pre-Application Phase

- Notification To DEDEAT
- Project Announcement and Registration of I&APs (30 days) (We Are Here)
- Preliminary Specialist input

• Application and Basic Assessment Phase

- Submission of Application Form for Environmental Authorisation to the DEDEAT
- Consultation Basic Assessment Report Review (30 days)
- Submission of Final Basic Assessment Report to the DEDEAT

Decision Making and Appeal Period

Notice to I&APs of decision and appeal period

To meet the timeframes as prescribed in the EIA Regulations 2014 (as amended), specialist studies to be included as part of this assessment process will commence in parallel to the application phase. The following specialist studies are proposed to be undertaken for this assessment:

- Terrestrial Biodiversity Compliance Statement
- Aquatic Biodiversity Compliance Statement
- Desktop Visual Impact Assessment

PHASE 1: PRE-APPLICATION PHASE (CURRENT STAGE)

Project Announcement and Registration of I&APs

The first stage in the process entails notification to the DEDEAT, as well as interested and affected parties (I&APs) of the intention to proceed with the Basic Assessment Process. Identified I&APs are provided with a Background Information Document (BID) on the project, a locality map and a comment form. An advertisement will be placed in a local newspaper and a site notice board will be erected at the site. I&APs are required to register their interest in the project to receive further project information. I&APs will be provided with a **30-day** period in which to register their interest on the project database and raise any issues for inclusion in the Consultation Basic Assessment Report (CBAR).

In terms of the NEMA EIA Regulations, 2014 (as amended), the objective of the Basic Assessment Report is to amongst others, through a conservative process.

Determine policies and legislation relevant to the activity

Identify alternatives considered

Describe the needs and desirability of the proposed alternatives

Undertake an impact and risk assessment process focusing on the Geographical, physical, biological, social, economic, heritage, and cultural sensitivity of the site

Based on the impact assessment determine the prefer alternative, identify, suitable mitigatory measures and any residual risks that need to be managed or monitored

PHASE 2: APPLICATION AND BASIC ASSESSMENT PHASE

Application form and Consultation Basic Assessment Report

In parallel with the compilation of and submission of the Application Form, the CBAR will be compiled, which will include a Comments and Responses Trial – Indicating the issues and concerns raised by I&APs during the 30-day project announcement period (PHASE 1: Pre-Application Phase).

Subsequent to the submission of the Application Form to the competent authority, the CBAR will be released for a minimum, legislated 30-day comment period. All registered I&APs will be notified in writing of the opportunity to comment. In order to assist I&APs with their understanding of the project and to facilitate the identification of issues for inclusion in the Final Basic Assessment Report (FBAR), I&APs will be provided with an executive summary of the CBAR, as well as a comment form. Copies of the report will also be made available on the project website www.publicprocess.co.za.

Final Basic Assessment Report submission

The FBAR, including the Comments and Responses Trail and EMPr, will be compiled for submission to the competent authority (DEDEAT: Sarah Baartman District) for their consideration. Where a BA is applied to an application, the applicant must within 90 days of receipt of the application by the competent authority, submit to the competent authority a BA Report, inclusive of specialist studies, which have been subjected to a 30-day Public Participation Process. This BA Report should include all comments received during the 30-day comment period. All I&APs on the project database will be notified in writing of the submission of the FBAR.

PHASE 3: DECISION MAKING AND APPEAL PERIOD

The competent authority must, within 107 days of receipt of the BA Report, grant of refuse Environmental Authorisation. The applicant must, within 14 days of the date of the decision, notify all registered I&APs of the decision and provide them access to the decision and reasons for the decision and reasons for the decision, as well as indicate the manner of appeal.

WHAT IS YOUR ROLE AS AN I&AP?

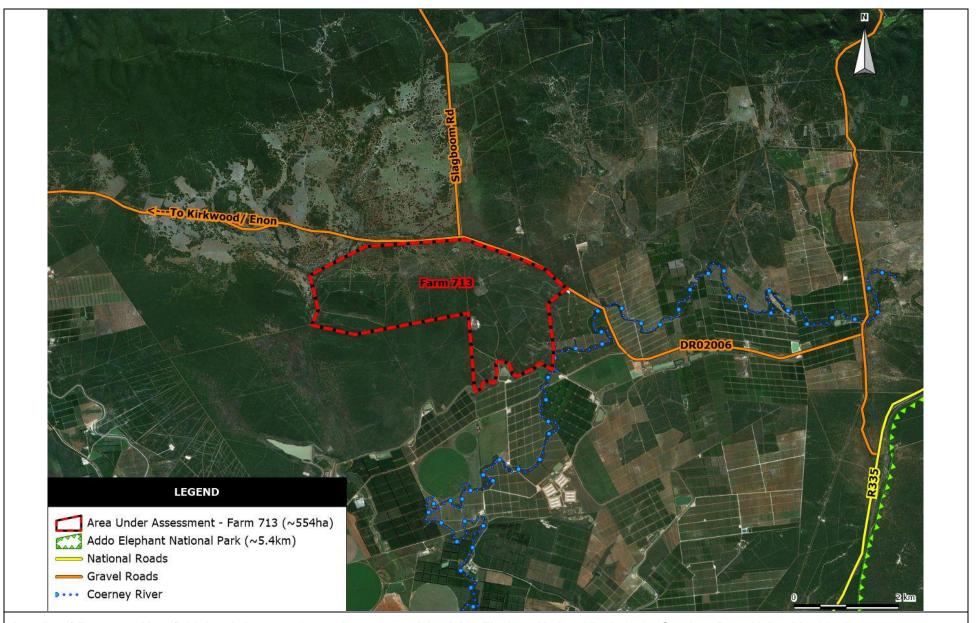
- 1. I&APs are required to respond to the letters of notification and/ or newspaper advertisements and register their interest on the project database.
 - By emailing or mailing a comment form to the Environmental Impact Assessment Practitioner (EAP) indicated below.
 - By registering your interest in the project, you will be kept informed throughout the Scoping and EIA Process and will be notified of any opportunities to comment.
- 2. I&APs are required to state their area of interest and/ or concern in the matter.
 - By emailing or mailing a comment form to the EAP indicated below.
 - By telephonically contacting the EAP if you have a query, comment, or require further project information.
 - By reviewing the Draft Reports and submitting any comments/ issues within the specified comment periods.

WHO SHOULD YOU CONTACT?

Sandy Wren, Public Process Consultants PO Box 27688, Greenacres, 6057. Phone 041-374 8426;

Email: sandy@publicprocess.co.za

Information on the project can be downloaded from the following website: www.publicprocess.co.za



Locality of Farm 713, Hopefield, in relation to major roads, towns and the Addo Elephant National Park, in the Sundays River Valley Municipality.

CORRESPONDENCE SENT DURING THE CBAR REVIEW COMMENT AND PERIOD

SUBMISSION OF THE APPLICATION FORM TO DEDEAT

From: Emily Whitfield

Sent: Monday, 26 September 2022 10:49

To: Charmaine Struwig

Cc: Dayalan Govender; Andries Struwig; Sandra Wren; JP Hechter;

Geena Pringle

Subject: RE: NOTICE OF SUBMISSION OF THE APPLICATION FORM: DISCO

2 PV – PROPOSED CONSTRUCTION AND OPERATION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY

MUNICIPALITY

Attachments: Disco 2 PV - Application Form - Final - 26Sep2022.pdf

Good day Ms Struwig,

Further to the email of 20 September 2022 please find attached a copy of the amended Application Form.

The following amendments have been made for the inclusion of:

- 1. A consent letter from the Venter Wildlife Trust granting Mr Nicolaas Venter authorisation to act on their behalf under Appendix 14 on page 76
- 2. A copy of the EAPs EAPASA registration certificate under Appendix 16 on page 89

In line with our previous correspondence dated 19 September we hereby respectfully request confirmation of receipt of this correspondence as well as comment from the competent authority on the Site Sensitivity Verification Report, as included in Appendix 19 of the attached Application Form, within 30 days (in terms of regulation 7 (5) of the NEMA EIA Regulations, 2014 (as amended). Comment from the competent authority in this regard will ensure that the proposed assessment process provides the information that DEDEAT requires in order to make a decision on this application.

We trust that you will find the above in order. Please do not hesitate to contact Sandy, Emily, Geena or JP at the contact details above should you have any comments or queries with regards to this submission.

Regards,

Emily Whitfield (BSc Hons)
Public Process Consultants
PO Box 27688 Greenacres 6057
120 Diaz Road Adcockvale, PE 6001
Phone 041-374 8426; VOIP 087 147 2451



From: Charmaine Struwig < Charmaine.Mostert@dedea.gov.za>

Sent: Tuesday, 20 September 2022 12:41

To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Dayalan Govender < Dayalan.Govender@dedea.gov.za >; Andries Struwig

<a href="mailto:sandy@pub

<jp@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: RE: NOTICE OF SUBMISSION OF THE APPLICATION FORM: DISCO 2 PV – PROPOSED CONSTRUCTION AND OPERATION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

Good day Ms Whitfield

Your e-mail on 19 September 2022, with the application submission (as per the attached) for the above, refers.

I hereby confirm receipt of your e-mail and submission, but noted the following when looking through such for complete- and correctness:

- 1. Appendices 14 being a Trust, you are required to please provide a letter of consent from other members of the trust, giving Mr Nico Venter the authority to act on their behalf.
- 2. Also under Appendix 16, with regards to the CV profile, you are required to please provide us with a copy of the EAPASA registration certificate, for our records.

Please amend the application accordingly to include the outstanding, as indicated above, for resubmission.

Please note:

Due to the above reasons, the application is deemed to be incomplete and may only be registered on receipt of the complete submission.

On receipt of this e-mail, please acknowledge receipt.

Trust you will find this in order and of assistance and that the amended application will be submitted at your earliest convenience.

Thank you and regards.

Charmaine Struwig

Senior Administrative Clerk: Environmental Affairs Nelson Mandela Bay / Sarah Baartman District



Tel: 041 508 5800/39
Fax: 041 508 5865
Cnr Athol Fugard Terrace & Castle Hill
Central, Port Elizabeth 6001
Private Bag X5001, Greenacres, Port Elizabeth 6057
http://www.dedea.gov.za
E-mail:Charmaine.Struwig@dedea.gov.za

From: Emily Whitfield <<u>emily@publicprocess.co.za</u>>

Sent: Monday, 19 September 2022 14:36

To: Andries Struwig < Andries. Struwig@dedea.gov.za >; Charmaine Struwig

<Charmaine.Mostert@dedea.gov.za>

Cc: Dayalan Govender < <u>Dayalan.Govender@dedea.gov.za</u>>; Sandra Wren < <u>sandy@publicprocess.co.za</u>>; JP Hechter < jp@publicprocess.co.za>; Geena Pringle < geena@publicprocess.co.za>

Subject: NOTICE OF SUBMISSION OF THE APPLICATION FORM: DISCO 2 PV – PROPOSED CONSTRUCTION AND OPERATION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 743. HOPEFIELD, SUMPLAYOR BY SERVICE AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 743. HOPEFIELD, SUMPLAYOR BY SERVICE AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 743. HOPEFIELD, SUMPLAYOR BY SERVICE AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 743. HOPEFIELD OF FAR

OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

Importance: High



Public Participation Management PO Box 27688 Greenacres 6057

120 Diaz Road Adcockvale, PE 6001 Phone 041-374 8426; VOIP 087 147 2451

Email sandy@publicprocess.co.za Ck 97/32984/23 VAT 44601 68273

19 September 2022

Attention: Mr Andries Struwig

Department of Economic Development, Environmental Affairs and Tourism Private Bag X 5001 Greenacres 6057

Dear Sir,

RE: NOTICE OF SUBMISSION OF THE APPLICATION FORM: DISCO 2 PV - PROPOSED CONSTRUCTION AND OPERATION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

With reference to our previous correspondence submitted to your offices, dated 21 April 2022, this serves as notification of submission of the **Application Form** for the proposed Construction and Operation of a Solar Photovoltaic Facility and associated infrastructure on a Portion of Farm 713, Hopefield, Sundays River Valley Municipality, referred to as Disco 2 PV, on behalf of the Venter Wildlife Trust (the applicant).

Public Process Consultants has been appointed as the Environmental Assessment Practitioner (EAP) to undertake the Basic Assessment Process, including Public Participation. A Pre-Application Phase, which included notification to Interested and Affected Parties (I&APs), including affected/ Juristic Organs of State and State Departments identified in terms of the NEMA EIA Regulations 2014 (as amended), has been undertaken for the above application. Based on input received during the Pre-Application Phase, as well as input from the respective specialists, the Application Form has been completed and includes the Public Participation Process proposed to be undertaken during the remainder of the Basic Assessment Process.

Subsequent to receipt of confirmation from DEDEAT that the application has been successfully registered, the Consultation Basic Assessment Report (CBAR) will be released for a legislated **30-day comment period.**

Please find included herewith a copy of the following:

- An electronic copy of the Application Form, including the following:
 - o Appendix 15: EAP Declaration and CV
 - Appendix 16: EAP Application Form and CV
 - Appendix 17: Proof of Payment
 - Appendix 18: Screening Tool Report
 - Appendix 19: Site Sensitivity Verification Report
- An electronic copy of the Locality Map

We hereby respectfully request confirmation of receipt of this correspondence as well as comment from the competent authority on the Site Sensitivity Verification Report, as included in Appendix 19 of the attached Application Form, within 30 days (in terms of regulation 7 (5) of the NEMA EIA Regulations, 2014 (as amended)). Comment from the competent authority in this regard will ensure that the proposed assessment process provides the information that DEDEAT requires in order to make a decision on this application.

We trust that you will find the above in order. Please do not hesitate to contact Sandy, Emily, Geena or JP at the contact details above should you have any comments or queries with regards to this submission.

Regards,

Sandy Wren

Environmental Assessment Project Leader

EMAIL: NOTICE OF CBAR REVIEW PERIOD TO DEDEAT

From: Emily Whitfield

Sent: Monday, 26 September 2022 15:45
To: Andries.Struwig@dedea.gov.za

Cc: Charmaine Struwig; Dayalan Govender; Sandra Wren; JP Hechter; Geena Pringle

Subject: NOTICE OF THE CONSULTATION BASIC ASSESSMENT REPORT REVIEW PERIOD: PROPOSED

CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED

INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY

MUNICIPALITY

Attachments: Disco 2 PV - DEDEAT - CBAR Notification - final - 26Sept2022.pdf; Disco 2 PV - CBAR - Comment

Form - final - 26Sept2022.pdf; Venter Disco 2 PV - CBAR - Executive Summary - final -

26Sep2022.pdf

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041-3748426; VOIP 087 147 2451 Email sandy@publicprocess.co.za Ck 97/32984/23 VAT 44601 68273

26 September 2022

Attention: Mr Andries Struwig

Department of Economic Development, Environmental Affairs and Tourism Private Bag X 5001 Greenacres

6057

Dear Sir,

RE: NOTICE OF THE CONSULTATION BASIC ASSESSMENT REPORT REVIEW PERIOD: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

With reference to our previous correspondence submitted to your offices, dated 21 April 2022, this serves as notification of the release of the **Consultation Basic Assessment Report** (CBAR) for the above project, for the legislated 30-day comment period, which extends from **26 September 2022 to 26 October 2022**.

In terms of Regulation 7 (5) of the NEMA EIA Regulations 2014 (as amended), we hereby respectfully request comment from the competent authority on the abovementioned report in order to ensure that the report complies with the DEDEAT's requirements for Basic Assessment.

In order to assist you in making comments on the report, please find below a Dropbox link to a folder containing the following:

- An electronic copy of the CBAR
- An electronic copy of the Appendices including the Draft EMPr
- An Executive Summary of the CBAR
- A Comment Form
- An electronic copy of the Site Plan attached as Appendix A
- An electronic copy of the Facility Illustration as Appendix C
- The I&AP register, including Organs of State and State Departments (Appendix G(ii) and G(vi) merged)

Dropbox Link https://www.dropbox.com/sh/rb8atoc3jh1d12o/AADPhaXsOvB9RuNtTo7y1zO6a?dl=0

The CBAR and Appendices can also be accessed via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

We trust that you will find the above in order. Please do not hesitate to contact Sandy, Emily, Geena or JP at the contact details above should you have any comments or queries with regards to this submission.

Regards,

Sandy Wren

Environmental Assessment Project Leader

LETTER 2: NOTICE OF CBAR REVIEW PERIOD TO ALL I&APs

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041 374 8426; VOIP 087 147 2451 Email sandy@publicprocess.co.za Ck 97/32984/23 VAT 44601 68273

26 September 2022

Dear Interested and Affected Party / Organ of State / State Department



RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

As an Interested and Affected Party (I&AP) registered on the project database for the above assessment process, this serves as notification of the legislated 30-day comment period being provided for the review of the Consultation Basic Assessment Report (CBAR), which extends from **26 September 2022 to 26 October 2022.**

Availability of Information

In order to assist you with the submission of any comments you may have on the CBAR, please find attached to this correspondence, an **Executive Summary of the CBAR** and a **Comment Form**. The CBAR and Appendices can be downloaded via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

Please Note: A copy of the report will be sent to you according to the preferred format previously confirmed via email, if your preferred format was not via a link to the website. Please inform us if, at any stage, your preferred format changes.

The issues that have been raised to date by I&AP's, including affected/ Juristic Organs of State and State Departments, are included in the Comments and Response Trail in Appendix E of the CBAR, along with the appropriate responses. The comments made by I&APs during this current comment period, will be included in the Final Basic Assessment Report (FBAR), prior to it being submitted to the competent authority for their decision-making. You are required to submit any comments that you may have on the CBAR by the **26 October 2022**, to the Environmental Assessment Practitioner, contact details provided above.

Next Step in the Process

The next step in the Environmental Assessment Process entails the inclusion of the comments received from I&APs during this comment period into the Final Basic Assessment Report (FBAR), prior to it being submitted to the competent authority, for their decision making. No comment period is proposed for the FBAR. As a registered I&AP on the project database, you will be notified via email of the submission of the FBAR to the competent authority.

Protection of Personal Information Act 4 of 2013 (POPIA)

As required by Regulation 42 of the NEMA EIA Regulations, 2014 (as amended), and as a registered I&AP, your name and contact information has been included on the project register that will be submitted directly to the Competent Authority, the Department of Economic Development, Environmental Affairs and Tourism (DEDEAT), Sarah Baartman Region. In compliance with the POPI Act (2013), should you submit a comment during this assessment process, only your name, surname and organisation/capacity will be included in the reports placed in the public domain. All other personal information will be redacted from the report and will be safeguarded for the duration of this Basic Assessment Process and the Environmental Authorisation, should one be granted. Therefore, please note that should you submit comments during this assessment process it will be accepted that you have given consent for your name and interest in the assessment to be included in reports and for your contact information to be provided to DEDEAT. If you object to your name, surname and organisation/capacity being included in reports released into the public domain, please clearly indicate such in writing to the EAP using the contact details above. In addition, should an appeal be lodged against the DEDEAT's decision, the appellant will have to be provided with a copy of the I&AP register, containing your

contact information, in order to comply with Regulation 4 (1) of the National Appeal Regulations, 2014. Should you not want your information to be included in the I&AP register, which is submitted to DEDEAT, please specifically request to be de-registered. In which case you will no longer receive correspondence regarding this assessment process.

We look forward to your input and participation in this process. Should you have any queries, please contact Sandy Wren, Emily Whitfield, Geena Pringle, or JP Hechter using the contact details provided above.

Yours sincerely

S1,2~

SANDY WREN EIA PROJECT LEADER

LETTER 2: EMAIL NOTICE OF CBAR REVIEW SENT TO ALL I&APs

From: Emily Whitfield

Sent: Monday, 26 September 2022 15:33

Cc: Sandra Wren

Subject: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

Attachments: Venter Disco 2 PV - CBAR - Executive Summary - final - 26Sep2022.pdf; Disco 2 PV - CBAR - Comment Form - final - 26Sept2022.pdf; Disco 2 PV - Notice of CBAR to I&APs - Letter 2 - final - 26Sept2022.pdf

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041 374 8426; VOIP 087 147 2451 Email <u>sandy@publicprocess.co.za</u> Ck 97/32984/23 VAT 44601 68273



26 September 2022

Dear Interested and Affected Party / Organ of State / State Department

RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713. HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

As an Interested and Affected Party (I&AP) registered on the project database for the above assessment process, this serves as notification of the legislated 30-day comment period being provided for the review of the Consultation Basic Assessment Report (CBAR), which extends from 26 September 2022 to 26 October 2022.

Availability of Information

In order to assist you with the submission of any comments you may have on the CBAR, please find attached to this correspondence, an Executive Summary of the CBAR and a Comment Form. The CBAR and Appendices can be downloaded via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

Please Note: A copy of the report will be sent to you according to the preferred format previously confirmed via email, if your preferred format was not via a link to the website. Please inform us if, at any stage, your preferred format changes

The issues that have been raised to date by I&AP's, including affected/ Juristic Organs of State and State Departments, are included in the Comments and Response Trail in Appendix E of the CBAR, along with the appropriate responses. The comments made by I&AP's during this current comment period, will be included in the Final Basic Assessment Report (FBAR), prior to it being submitted to the competent authority for their decision-making. You are required to submit any comments that you may have on the CBAR by the 26 October 2022, to the Environmental Assessment Practitioner, contact details provided above.

Next Step in the Process

The next step in the Environmental Assessment Process entails the inclusion of the comments received from I&APs during this comment period into the Final Basic Assessment Report (FBAR), prior to it being submitted to the competent authority, for their decision making. No comment period is proposed for the FBAR. As a registered I&AP on the project database, you will be notified via email of the submission of the FBAR to the competent authority.

Protection of Personal Information Act 4 of 2013 (POPIA)

As required by Regulation 42 of the NEMA E/A Regulations, 2014 (as amended), and as a registered I&AP, your name and contact information has been included on the project register that will be submitted directly to the Competent Authority, the Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). Sarah Baartman Region. In compliance with the POPI Act (2013), should you submit a comment during this assessment process, only your name, surname and organisation/capacity will be included in the reports placed in the personal information will be reported in the assessment process and the Environmental Aufthorisation, should one be granted. Therefore, please note that should you submit comments during this assessment process it will be accepted that you have given consent for your name given consent for your name, surname and organisation/capacity being included in reports not be provided to DEDEAT. If you object to your name, surname and organisation/capacity being included in reports released into the public domain, please clearly indicate such in writing to the EAP using the contact details above. In addition, should an appeal be lodged against the DEDEATs decision, the appellant will have to be provided with a copy of the I&AP register, containing your contact information in order to comply with Regulation 4 (1) of the National Appeal Regulations, 2014. Should you not want your information to be included in the I&AP register, which is submitted to DEDEAT, lease specificated. In which case you will no longer receive regarding this assessment process.

We look forward to your input and participation in this process. Should you have any queries, please contact Sandy Wren, Emily Whitfield, Geena Pringle, or JP Hechter using the contact details provided above.

Yours sincerely

SANDY WREN
EIA PROJECT LEADER

EXECUTIVE SUMMARY OF THE CBAR MAILED WITH LETTER 2

EXECUTIVE SUMMARY

INTRODUCTION

The project applicant, Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality. The facility will be for private use for existing agricultural activities on Farm 713, namely, broiler houses and irrigation infrastructure and is not a large-scale commercial PV Facility. The farm measures approximately ~554ha in extent and is currently zoned Agriculture 1. Farm 713 is a working farm and is currently used for commercial production of citrus, a Poultry Broiler Facility and associated infrastructure.

The proposed facility will consist of several photovoltaic solar panels, anticipated to measure ~ 35 475m² (3.55ha) in extent, as well as a battery storage area (~300m²), with a total proposed development footprint of ~3.6ha. The proposed facility will have a combined production capacity of 3.4MW of AC electricity and will be a hybrid facility which will be connected to the existing ESKOM grid, with battery backup during power outages.

The PV Facility and its components will be connected to one another and connected via underground cables (400V) to two existing ESKOM transformers on site. Additionally, a private 22kV overhead powerline will be constructed over a distance of ~2.5km, connecting the PV Facility to an existing Medium Voltage point (MV). The PV Facility is proposed to be constructed adjacent to the northern boundary of Farm 713, on an area that has previously been transformed, within the footprint of an existing, separately fenced in Poultry Broiler Facility.

Farm 713 is located ~7km north of Sunland and approximately 8.5km north-west of Addo, in the Sundays River Valley Municipality. The farm can be accessed via the DR02006 gravel road (Enon Road), at its intersection with the Slagboom road (MN50605). The nearest boundary of the Addo Elephant National Park is approximately ~5.4km from the boundary of the farm and ~7.6km from the proposed development footprint.

PROJECT DETAIL

The farm measures approximately ~554ha in extent and is currently zoned Agriculture 1. Farm 713 is a working farm and is currently used for the commercial production of citrus and a Poultry Broiler Facility (12 houses and associated infrastructure). Approximately ~140ha of the site has been transformed for citrus orchards, including internal roads and laydown areas. Approximately 38ha of the site has been transformed for a separately fenced in Poultry Broiler facility, which consists of 12 broiler houses including associated infrastructure (i.e., internal access roads, boilers, managers house, and existing Eskom transformers), located adjacent to the northern boundary of the farm. In Addition, a pump station is also located adjacent to the north-east boundary of the enclosed footprint of the Poultry Broiler facility. A farm dam, measuring ~2.5ha in extent, is located southeast of the Poultry Broiler Facility in the centre of the site and is currently used to convey irrigation water from the Lower Sundays River Water Users Association (LSRWUA) canal system to several of the applicant's farms, including Farm 713. The remainder of the site is in a near natural condition with some evidence of disturbance, including internal roads, and cut lines. The south-eastern portion of Farm 713, measuring ~219 ha has been rezoned as Public Open Space III (Private Nature Reserve), in compliance with the conditions of a previous Environmental Authorisation issued on Farm 713.

It is the intention of the applicant to construct and operate a 3.4MW solar Photovoltaic (PV) facility, including associated infrastructure, on a portion on Farm 713. The PV facility will consist of multiple solar panels (~3.5ha), with associated infrastructure (i.e., battery storage area and electrical power cables), for a combined development footprint of ~3.6ha. In addition to the solar PV area, underground electrical cables (400V) must be installed between the PV array and the battery storage area as well as to existing Eskom transformers and an MV (Medium Voltage) point. The connection to the MV point will be an overhead 22kV powerline mounted on creosote poles.

Associated with the proposed PV Facility are the following project activities:

- o Preparation of the site, levelling, runoff control measures, and stormwater management
- Construction of foundations for metal supporting frames

- Installation of the solar Photovoltaic array (panels) (~3.5ha)
- Establishment of battery storage area (~300m²) and connection to the array
- Installation and connection of inverters (String or Centre Inverters)
- o Installation of underground cables (400V) connecting the PV facility with existing transformers
- Establishment of a 22kV overhead private powerline (~2.5km) connecting the PV facility with an existing MV point on Farm 690
- Establishment and/or expansion of internal access roads
- o Securing the facility including erection of a fence

The total area proposed for the construction of the solar photovoltaic facility and associated infrastructure is anticipated to be ~3.6ha in extent and is proposed on an area of the farm that has previously been transformed as part of the existing Poultry Broiler facility. The project components are indicated in Map 3 below (also attached in Appendix C).

Pre-construction Phase

Prior to commencement with construction activities on site, the detailed design drawings for the proposed construction for the solar Photovoltaic facility and associated infrastructure must be finalised and the necessary approvals obtained. Final designs and PV panels to be installed will be based on the best available technology at the time of construction.

Construction Phase

It is anticipated that the proposed construction phase will entail the following activities:

- Preparation of the site, levelling, runoff control measures, and stormwater management
- Construction of foundations for metal supporting frames
- Installation of the solar Photovoltaic array (panels) (~3.5ha)
- Establishment of battery storage area (~300m²) and connection to the array
- Installation and connection of inverters (String or Centre Inverters)
- Installation of underground cables (400V) connecting the PV facility with existing transformers
- Establishment of a 22kV overhead private powerline (~2.5km) connecting the PV facility with an existing MV point on Farm 690
- Establishment and/or expansion of internal access roads
- Securing the facility including erection of a fence

Operational Phase

Once the PV facility and associated infrastructure has been installed, the facility will become operational and start producing 3.4MW electricity which will be fed into the ESKOM grid. The applicant will therefore receive a rebate from the power utility, based on the amount of electricity produced at the solar PV facility on Farm 713.

PROJECT TIMING

Should this project receive a positive Environmental Authorisation, it is proposed that the preconstruction phase will commence immediately and will be completed within 12 months. The construction phase will commence within 6 months of the completion of the Pre-construction period and is anticipated to be completed within 24 months. Once the construction phase is completed the PV facility will become operational and will continue on perpetuity.

BASIC ASSESSMENT PROCESS AND PUBLIC PARTICIPATION

In terms of the NEMA EIA Regulations 2014 (as amended), published in GN R326, 327, 325 and 324, promulgated under Chapter Five of the National Environmental Management Act (Act 107 of 1998) (NEMAA), and published in Government Gazette 40772 on the 7 April 2017, the project requires a Basic Assessment (BA), because it triggers, amongst others the following listed activity, in Listing Notice 1 (GN R324):

- "1. The development of facilities or infrastructure for the generation of electricity from a renewable resource where –
- (ii) The output is 10 megawatts or less but the total extent of the facility covers an area in excess of 1 hectare"

In addition to the above, the following listed activities are also anticipated to be triggered by the proposed development:

GN R327 (Listing Notice 1): 28. (ii). GN R324 (Listing Notice 3): 18. a. i. (gg)

This listed activity requires authorisation from the Department of Economic Development, Environmental Affairs and Tourism (DEDEAT). The Basic Assessment Report (BAR) needs to show the competent authority, DEDEAT (Sarah Baartman Region), as well as the project applicant, the Venter Wildlife Trust, what the consequences of their choices will be in biophysical, social and economic terms. Public participation forms an important component of this process, by assisting in the identification of issues and alternatives to be evaluated, and, together with specialist input, assists the competent authority with their decision-making. The BA Process is currently at the stage where an Application Form for Environmental Authorisation has been submitted to the competent authority. In parallel, Interested and Affected Parties (I&APs) are being provided with a legislated 30-day comment period within which to provide their input on the Consultation Basic Assessment Report (CBAR). The 30-day comment period extents from the 26 September 2022 to the 26 October 2022.

SPECIALIST STUDIES

The following specialist studies have been undertaken as part of the BA Process in order to inform the CBAR:

- Terrestrial Biodiversity Compliance Statement
- Aquatic Biodiversity Compliance Statement
- Visual Specialist Opinion Report

Specialist assessments are included in Appendix D of the CBAR. In addition, a **Phase 1 Heritage Impact Assessment**, which was undertaken as part of a previous environmental assessment on Farm 713, has also been used to assess potential impacts on heritage resources, and has been included as supporting information to this report, in Appendix G (ix).

ENVIRONMENTAL IMPACT STATEMENT

The proposed construction of the Solar photovoltaic facility is anticipated to have an overall **LOW NEGATIVE** impact on the receiving environment during the construction phases, if all the recommended mitigation measures are applied. In the operational phase, the overall impact is **LOW NEGATIVE** to **NEUTRAL**

Terrestrial Biodiversity impacts are not anticipated to be significant, as the site is largely transformed and no significant vegetation other than some weeds that currently occur on site. The implementation of proposed mitigation measures, suggested by specialist, the impact has been rated as a **LOW NEGATIVE** impact.

Aquatic Biodiversity impacts are not anticipated to be significant, as no drainage lines occur within the development footprint and surrounding drainage line and river systems are likely to be unaffected due to distance from the site. The implementation of proposed mitigation measures, suggested by specialist, the impact has been rated as a **LOW NEGATIVE** impact.

Heritage impact can be mitigated to **NEUTRAL** during the construction phase if the ECO and/or construction foreman are informed of the various types of heritage artefacts which could be uncovered during excavation and levelling, and what action is to be taken should a heritage material be uncovered.

The overall Visual impacts associated with this development is anticipated to be **LOW NEGATIVE**. Impacts on sensitive receptors are anticipated to be low due to the transformed nature of the site and the surrounding agricultural activities. Impact associated with visual impacts can be mitigated and is predicted to be **LOW NEGATIVE**.

The application of the proposed mitigation and design measures, as recommended by the respective specialists, to be effectively managed in order to reduce the identified impacts so as to not have a detrimental effect on the environment.

In addition, some positive impacts have also been predicted. These include the creation of a number of additional employment opportunities and associated economic growth for the local community rated as **LOW POSITIVE.** Additionally, a consistent electricity supply for the adjacent Poultry Broiler Facility will be provided rated as a **MEDIUM POSITIVE.**

NO-GO Alternative (Compulsory)

The No-Go alternative will result in the potential employment and skills development opportunities for the local community not being realised. In turn, the potential opportunity for economic growth in the community will be lost. The securing a stable electricity supply for current agricultural activities will also not be realised. These consequential impacts are regarded as **HIGH NEGATIVE.**

• COMMENT FORM MAILED WITH LETTER 2

BASIC ASSESSMENT PROCESS

CONSULTATION BASIC ASSESSMENT REPORT COMMENT FORM

Applicant: The Venter Wildlife Trust

Project: Proposed Construction and Operation of a Solar Photovoltaic

Facility and Associated Infrastructure, on a portion of Farm 713,

Hopefield, Sundays River Valley Municipality

Primary Listed Activity: GN R327 (Listing Notice 1) Activity No. 1

Return Completed Reply Form to:

Public Process Consultants, PO Box 27688, Greenacres 6057
Phone: 041 – 374 8426; VOIP 087 1472 451 or Email sandy@publicprocess.co.za

Complete all Relevant Sections Below and Return by: 26 October 2022		
Please provide your full contact details: FIRST NAME: SURNAME:		
ORGANISATION:	POSITION:	
POSTAL ADDRESS:		
CODE:		
PHONE:	FAX:	
CELL:	EMAIL:	

Comment form for Issues & Concerns

APPENDIX G (iv): CORRESPONDENCE FROM I&APS AND AUTHORITIES

CORRESPONDNECE RECEIVED DURING PROJECT ANNOUNCEMENT AND REGISTRATION PHASE

From: Howard Blane <

Sent: Thursday, April 21, 2022 1:35 PM

To: Emily Whitfield <emily@publicprocess.co.za>

Subject: RE: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY

Good Afternoon Emily

Eskom is an affected and interested party with regards this application.

Regards

Howard Blane Land & Right Manager Eskom Dx – East London

From: Siqiti, Khulile <

Sent: Tuesday, May 3, 2022 10:49 AM **To:** Emily Whitfield; Moore, Randall

Cc: Sandra Wren

Subject: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A

SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

Hi Emily,

Thank you very much.

Regards

From: Moore, Randall <

Sent: Monday, April 25, 2022 8:57 AM

To: Sigiti, Khulile <

Cc: Emily Whitfield <<u>emily@publicprocess.co.za</u>>; Sandra Wren <<u>sandy@publicprocess.co.za</u>>
Subject: FW: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR

PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY

Hello Khulile

Please register as an I&AP. The site is adjacent to DR02006 and will have to be maintained during the construction phase

Randall Moore

District Roads Engineer

From: Gcinile Dumse <

Sent: 03 May 2022 09:55 AM

To: Sandra Wren < sandy@publicprocess.co.za >

Subject: DLSM COMMENTS PROPOSED SOLAR PHOTOVOLTANIC FACILITIES

Good Morning Sandy

Please find the attached comments for proposed Disco 2 and Middledrift Solar Photovoltanic facilities.

Regards

Gcinile P. Dumse

Designation: Resource Auditor (Umphicothi)

District: Nelson Mandela Metro & Sara Baartman DM Agriculture, Land Reform & Rural Development

Directorate: Land & Soil Management



NOTICE:

Disclaimer

The information contained in this e-mail may be confidential, legally privileged and protected by law. Access by the intended recipient only is authorised. If you are not the intended recipient, kindly notify the sender immediately. Unauthorised use, copying or dissemination hereof is strictly prohibited. Save for bona fide departmental purposes, the Department of Agriculture, Land Reform and Rural Development does not accept responsibility for the contents or opinions expressed in this e-mail, nor does it warrant this communication to be free from errors, contamination, interference or interception.

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BASIC ASSESSMENT PROCESS

Pre-Application Comment and Registration Form

Proponent: The Venter Wildlife Trust

Project Name: Disco 2 Solar Photovoltaic Facility

Project Description: Proposed Construction of a new Solar Photovoltaic Facility on a portion

of Farm 713, also known as Hopefield, Sundays River Valley

Municipality.

Primary Listed Activity: GN R327 (Listing Notice 1) Activity No. 1(ii)

Return Completed Reply Form to:

Public Process Consultants, PO Box 27688, Greenacres 6057
Phone: 041 – 374 8426, VOIP 087 147 2451 or Email sandy@publicprocess.co.za

Complete all Relevant Sections Below and Return by: 24 May 2022 Please provide your full contact details: 9 (INI LE FIRST NAME: SURNAME: DUMSE TITLE/POSITION: Resource ORGANISATION: DALRRD Au doto POSTAL ADDRES CODE: PHONE: FAX: CELL: EMAIL: Would you like to register as an interested and affected party? (please tick the appropriate box) YES NO

NOTE:

- You are required to register as an I&AP in order to receive further correspondence regarding the EIA Process.
- Please refer to the accompanying Background Information Document for an explanation of how compliance with the requirements of the Protection of Personal Information Act 4 of 2013 (POPIA) is being ensured.

Please clearly state any interest you may have in the project and/ or list issues, comments, or questions you may have (use additional pages if required).

Registration and comment form for Issues and Concerns



Directorate: Land and Soil Management

Postal Address: Private Bag X 04, TECOMA, East London, 5214 F

Tel: 0 ax: 0 -ma

Enquiries: G. P. Dumse Ref: 13.10.6.2/Hopefield Date: 28 April 2022

Public Process Consultants PO Box 27688 Greenacres 6057

Proponent: The Venter Wildlife Trust

Email: sandy@publicprocess.co.za

Dear Ms S. Wren

BASIC ASSESSMENT PROCESS, PROPOSED CONSTRUCTION OF A DISCO 2 SOLAR PHOTOVOLTANIC FACILITY ON A PORTION OF FARM 713, KNOWN AS HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY, EASTERN CAPE

The top soil must be removed on all area where physical disturbance may occur, kept separate from the overburden and stockpiled for later rehabilitation. The indigenous grass species that already exist on the site must be used in re-vegetation.

The soil erosion prevention should be carried out progressively and the area must be rehabilitated after the construction activities. A soil erosion plan for monitoring and rehabilitation of erosion events must be in place. The appropriate erosion mitigation measures must form part of this plan to prevent and reduce the risk of any potential erosion.

The weeds control management plan should be developed and maintained to control any declared weeds and invasive alien plants on proposed development site and the immediately surroundings. The control and eradication of declared weeds and invader plants must be done in situ.

Basic Assessment process, proposed construction of a Solar Photovoltanic facility farm no 713 known as Hopefield, Sundays River valley municipality

1

Regards,

G P Dumse

Resource Auditor: Sara Baartman & Nelson Mandela Metro

pp. Executive Officer (Act 43 of 1983)

From: Sandra Wren

Sent: 25 May 2022 10:30 AM

To: Zinzile Mtotywa

Cc: Emily Whitfield; Babalwa Layini; JP Hechter

Subject: RE: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION

OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

Attachments: Disco 2 - Layout - draft - 30Mar2022.kmz; Farm 713 Boundary.kmz

Hi Zinzile

We acknowledge receipt of your comment below and will ensure that it is included in the Basic Assessment Report for submission to DEDEAT for decision making.

As per our telephonic discussion of this morning please find attached two .kmz files, as follows:

- Farm 713 boundary
- Disco 2 Layout draft 30March2022

The mapping software that we use, Manifold, does not have the latest google earth imagery, so I can understand your request for a site visit. We should have georeferenced Manifold with the latest google earth imagery. To provide you with a better understanding of the current state of the site I have attached the .kmz's in google earth which indicates the location of the PV Facility on Farm 713 and gives a much better idea with regards to state of the proposed development footprint. It is highly unlikely that this footprint will change as part of the purpose of the PV facility is to provide electricity to the existing chicken houses on site as well as farm dams. As mentioned this as a relatively small PV Facility for the farmers use on his farm, approximately 3.4 MW and a footprint size of ~3.6 ha.

If you have any queries please don't hesitate to give me a call. We can confirm a site visit during the next stage of the assessment process when the specialist studies have been completed (vegetation compliance statement).

Regards

Sandy Wren (BA Honours: Development Theory)

Registered Environmental Assessment Practitioner (No: 2019/1242)

Public Process Consultants

120 Diaz Road, Adcockvale, PE, 6001

PO Box 27688, Greenacres, 6057

Phone - 041 374 8426 VOIP - 0871 472 451 Cell - 082 4909 828

sandy@publicprocess.co.za www.publicprocess.co.za

From: Zinzile Mtotywa <

Sent: 24 May 2022 09:02 PM

To: Sandra Wren < sandy@publicprocess.co.za >

Cc: Emily Whitfield <emily@publicprocess.co.za>; Babalwa Layini <

Subject: RE: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY

Good evening Ms. Wren

Please find attached herein is a form to register as I&AP for the project as given in the subject box herein above.

Kind regards

Zinzile Mtotywa
Cell:

From: Emily Whitfield <emily@publicprocess.co.za>

Sent: Tuesday, 03 May 2022 16:01

To: Zinzile Mtotywa < >; Babalwa Layini <

Cc: Sandra Wren < sandy@publicprocess.co.za>

Subject: FW: RE: NOTICE OF BASIC ASSESSMENT PROCESS: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY

Dear Mr. Zinzile Mtotywa,

We have been informed by Ms. Layini that you should be registered on our I&AP databases as the representative for the department of Forestry. Please see below for the email correspondence sent on 21 April 2022 notifying all I&APs of the Basic Assessment Process being conducted on behalf of the Venter Wildlife Trust for the proposed Solar PV facility on a portion of Farm 713, Hopefield.

The project announcement and registration period extends from 21 April 2022 to 24 May 2022.

Regards,

Emily Whitfield (BSc Hons) Public Process Consultants 120 Diaz Road Adcockvale Ggeberha

Phone: 041 374 8426 / Cell: 083 233 5612

VOIP - 0871 472 451

Website: www.publicprocess.co.za



BASIC ASSESSMENT PROCESS

Pre-Application Comment and Registration Form

Proponent: The Venter Wildlife Trust

Project Name: Disco 2 Solar Photovoltaic Facility

Project Description: Proposed Construction of a new Solar Photovoltaic Facility on a portion

of Farm 713, also known as Hopefield, Sundays River Valley

Municipality.

Primary Listed Activity: GN R327 (Listing Notice 1) Activity No. 1(ii)

Return Completed Reply Form to:

Public Process Consultants, PO Box 27688, Greenacres 6057 Phone: 041 – 374 8426, VOIP 087 147 2451 or Email sandy@publicprocess.co.za

Complete all Relevant Sections Below and Return by: 24 May 2022 Please provide your full contact details: FIRST NAME: ZINZILE SURNAME: MTOTYWA TITLE/ POSITION: ASSISTANT DIRECTOR DFFE (FORESTRY) ORGANISATION: POSTAL ADDRESS: CODE: FAX: PHONE: CELL: EMAIL: 2 Would you like to register as an interested and affected party? (please tick the appropriate box) YES NO

NOTE:

- · You are required to register as an I&AP in order to receive further correspondence regarding the EIA Process.
- Please refer to the accompanying Background Information Document for an explanation of how compliance with the requirements of the Protection of Personal Information Act 4 of 2013 (POPIA) is being ensured.

Please clearly state any interest you may have in the project and/ or list issues, comments, or questions you may have (use additional pages if required).

According to the locality map of the project in question, it does however suggest that the site in question might be covered in natural vegetation.

Participation in a determined EIA process will therefore, offer DFFE the opportunity to have access to the reports and specialist studies that will form part of the studies to the completion of the process.

The department's main interest in this regard, pertains to the implementation and compliance to the National Forests Act, Act 84 of 1998 as amended.

A site visit will therefore, be an additional part of our participation to assist the process.

Kind regards

Signature

Date: 24/05/2022

Registration and comment form for Issues and Concerns

From: JP Hechter

Sent: Monday, 11 July 2022 15:30

To: 'Babalwa Layini'

Cc: Emily Whitfield; Sandra Wren; Zinzile Mtotywa

Subject: RE: Application for Licence Regarding Protected Tree Species - Intsomi Citrus

Expansion and Livestock Breeding Facility portions 9, 10 and 14 of the Farm

Kremlin no. 100 and Farm 661, Sundays River Valley Municipality

Attachments: Entrance to Intsomi - DFFE - 11July2022.kmz; Disco 2 PVs - DFFE- 11July2022

site visit.kmz

Hi Babalwa

As discussed over the phone, we will meet you at the entrance to Intsomi on Wednesday 13 July 2022 at 10am.

<u>Please find attached a kmz showing a Google Earth pin-drop where we will meet you. As per your request I will also send both you and Mr Zinizile a pin-drop via WhatsApp of the meeting point.</u>

I have confirmed with Mr Zinzile, that he would like to visit the site that is currently under assessment for the Disco 2 PV project. After we are done with the site visits for Intsomi Citrus and the Intsomi Goats we will head over to the neighbouring farm Hopefield (Disco 2) and take you to the area proposed for the PV development. I have also attached a Google Earth Pin-drip of the location for the Disco 2 PVs.

Please feel free to contact me anytime should you require any more information, or if anything is unclear.

<u>Regards</u>

JP Hechter (MSc. Geography)

Environmental Assessment Practitioner EAPASA Candidate Ref: 2020/1374

Public Process Consultants

120 Diaz Road Adcockvale Port Elizabeth

Phone: 041 374 8426 VOIP: 087 1472 454

Cell: 072 275 4212

Website: www.publicprocess.co.za

From: Babalwa Layini <

Sent: Monday, 11 July 2022 14:21

To: JP Hechter < jp@publicprocess.co.za>

<u>Subject:</u> RE: Application for Licence Regarding Protected Tree Species - Intsomi Citrus Expansion and Livestock Breeding Facility portions 9, 10 and 14 of the Farm Kremlin no. 100 and Farm 661, Sundays River Valley Municipality

Good Afternoon JP

I would like to do a site visit of your application on Wednesday the 13th can you kindly avail yourself.

Kind Regards

Babes⁴

From: JP Hechter < jp@publicprocess.co.za>
Sent: Wednesday, 29 June 2022 12:31

To: Babalwa Layini < Cc: Zinzile Mtotywa <

>; Sandra Wren <sandy@publicprocess.co.za>; Emily Whitfield

<emily@publicprocess.co.za>

<u>Subject: RE: Application for Licence Regarding Protected Tree Species - Intsomi Citrus Expansion and Livestock Breeding Facility portions 9, 10 and 14 of the Farm Kremlin no. 100 and Farm 661, Sundays River</u>

Valley Municipality
Importance: High

Hi Babalwa

Thank you for taking my phone call earlier.

As per our telephonic conversation, you confirmed that you have received the Application for Licence Regarding Protected Tree Species for the Intsomi Citrus Expansion and Livestock Breeding Facility, sent to you on the 22 June 2022.

You indicated that you still need to look at the Application after which you would then advise on what the next step in the process is. You confirmed that a site visit will be required and that you will liaise with Sandy and myself to arrange for a date.

Please let me know if we can help in anyway.

Kind regards

⁴ <u>Please note:</u> The request for a site visit received from Ms Babalwa Lyini, dated 11 July 2022 was included in the Comments and Responses report of the CBAR on page 141, however the emailed comment was mistakenly not included in the Appendices. The emailed comment from Ms Lyini was subsequently included in the FBAR above.

REGISTRATION FORMS FROM MEETINGS HELD

• MEETING WITH REPRESENTATIVES OF THE DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT: FORESTRY

PROJECT NAME: Disco 2/PV site visit - Brisic Assessment (DFFE)

DATE: 13 July 2027

TIME START: 12 30 TIME END: 13.00

FULL NAME	COMPANY	CELL	EMAIL	SIGNATÜRE
SP HECHTER	PPC			Hacht-
B. LAYINI	DIFE	~		Rleyn
Z Mtotyne	DPFE			en Sall
E. Whitfield	PPC			The Office of the Control of the Con
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9				72
		34 I		

CORRESPONDENCE RECEIVED DURING THE CBAR COMMENT PERIOD

CORRESPONDENCE FROM DEDEAT

ACKNOWLEDGMENT OF RECIEPT APPLICATION FORM

From: Charmaine Struwig < Charmaine. Mostert@dedea.gov.za>

Sent: Monday, 26 September 2022 12:56

To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Dayalan Govender <Dayalan.Govender@dedea.gov.za>; Andries Struwig <Andries.Struwig@dedea.gov.za>; Sandra Wren <sandy@publicprocess.co.za>; JP Hechter

<ip@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY,

PTN OF FARM 713, HOPEFIELD, SRVLM

Good day Ms Whitfield

Your e-mail earlier today 26 September 2022, with amended application submission (as per the attached) for the above, refers.

I hereby confirm that the application submission is complete and has been registered on our system, with the official date of registration being 26 September 2022.

The Provincial reference number allocated to this application is EC06/C/LN1&3/M/47-2022

Please note:

- The application still needs to be assigned to Case Officer, whom will be dealing with this application. Once assigned you will receive an official acknowledgement of receipt from the Case Officer.
- To further note: As this e-mail serves as confirmation of receipt and registration of application and
 considering the fact that the timeframe starts the day following the date of registration of such, there is
 no need to first wait for receipt of an official acknowledgement of receipt letter from the Case Officer,
 prior to starting of process, you may proceed, as waiting for such AOR letter and only then starting with
 process, may cause a delay and effect the timeframes not being met.

If any queries or submission in this regard (whilst application still needs to be assign), please do not hesitate to either contact the EQM Manager, Mr Struwig at 079 5031762, or alternatively to forward submissions to him via e-mail and please copy myself in at all times as the administrative support person, for record purposes.

On receipt of this e-mail and notification of registration, please confirm receipt of such.

I trust you will find this in order.

Thank you and regards

Charmaine Struwig
Senior Administrative Clerk: Environmental Affairs
Nelson Mandela Bay / Sarah Baartman District_



Tel: 041 508 5800/39

Fax: 041 508 5865

Cnr Athol Fugard Terrace & Castle Hill

Central, Port Elizabeth 6001

Private Bag X5001, Greenacres, Port Elizabeth 6057

http://www.dedea.gov.za

E-mail:Charmaine.Struwig@dedea.gov.za

NOTIFICATION OF CASE OFFICER ASSIGNED TO THE APPLICATION

From: Emily Whitfield

Sent: Wednesday, 05 October 2022 11:56

To: 'Andries Struwig'

Cc: Dayalan Govender; Sandra Wren; JP Hechter; Geena Pringle; Nicole Jane Gerber;

Charmaine Struwig

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC

FACILITY, PTN OF FARM 713, HOPEFIELD, SRVLM

Hi Andries,

We hereby acknowledge receipt of the correspondence below.

Regards,

Emily Whitfield (BSc Hons)

Public Process Consultants
120 Diaz Road, Adcockvale, Ggeberha

Phone: 041 374 8426 | VOIP: 087 147 2451 <u>Email: emily@publicprocess.co.za</u> <u>Website: www.publicprocess.co.za</u>



From: Andries Struwig < Andries. Struwig@dedea.gov.za>

Sent: Wednesday, 05 October 2022 09:57

To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Dayalan Govender <Dayalan.Govender@dedea.gov.za>; Sandra Wren <sandy@publicprocess.co.za>; JP Hechter <jp@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>; Nicole Jane Gerber

<Nicole.Gerber@dedea.gov.za>; Charmaine Struwig <Charmaine.Mostert@dedea.gov.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY, PTN

OF FARM 713, HOPEFIELD, SRVLM

Good morning Ms Wren / Ms Whitfield

Please be informed that this application has been assigned to Ms Nicole Gerber who will be the case officer responsible for the processing of this application. She will provide you with an official letter of acknowledgement in due course.

Thank you.

Andries Struwig Manager: EQM Cacadu Region



Andries Struwig Pr. Sci. Nat.
Tel: 041 508 5840 • Mobile: 079 503 1762
Cnr of Athol Fugard Terrace & Castle Hill, Central
Port Elizabeth, 6001
P/Bag X5001, Greenacres, South Africa, 6057
http://www.dedea.gov.za/
mailto:andries.struwig@dedea.gov.za

<u>ACKNOWLEDGMENT LETTER OF RECEIPT AND COMPLETENESS OF THE</u> APPLICATION FORM

From: Emily Whitfield

Sent: Monday, 10 October 2022 14:48
To: Nicole Jane Gerber; Sandra Wren

Cc: Andries Struwig; Charmaine Struwig; JP Hechter; Geena Pringle
Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR

PHOTOVOLTAIC FACILITY, PTN OF FARM 713, HOPEFIELD, SRVLM

Hi Nicole,

We hereby acknowledge receipt of the correspondence below dated 10 October 2022.

Regards,

Emily Whitfield (BSc Hons)

<u>Public Process Consultants</u> 120 Diaz Road, Adcockvale, Gqeberha

Phone: 041 374 8426 | VOIP: 087 147 2451 Email: emily@publicprocess.co.za Website: www.publicprocess.co.za



From: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Sent: Monday, 10 October 2022 14:37

To: Emily Whitfield <emily@publicprocess.co.za>; Sandra Wren <sandy@publicprocess.co.za>

Cc: Andries Struwig <Andries.Struwig@dedea.gov.za>; Charmaine Struwig

<Charmaine.Mostert@dedea.gov.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY,

PTN OF FARM 713, HOPEFIELD, SRVLM

Importance: High

Good day Ms Wren and Ms Whitfield

Please find the attached acknowledgement letter for your attention. Apologies for the lateness – I was out of the office last week. Could you kindly confirm receipt?

Many thanks

Nicole Gerber

Environmental Officer: Environmental Affairs
Environmental Impact Management Unit
Cacadu Regional Office, Port Elizabeth
Sarah Baartman District



Tel: 041 508 5844 • Cell: 073 022 9765

Collegiate House, Cnr. of Athol Fugard Terrace
and Castle Hill, Central, Port Elizabeth
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Africa, 6057
http://www.dedea.gov.za/
Nicole.Gerber@dedea.gov.za



Nicole Gerber
041 508 5844
073 022 9765

@ nicole.gerber@dedea.gov.za
Ref: EC06/C/LN1&3/M/47-2022

Public Process Consultants PO Box 27688, Greenacres Port Elizabeth, 6057

E-mail: sandy@publiprocess.co.za

Attention: Ms Sandy Wren

APPLICATION FOR AUTHORISATION IN TERMS OF SECTION 24 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, ACT 107 OF 1998 TO UNDERTAKE A LISTED ACTIVITY AS SCHEDULED IN THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014, AS AMENDED: PROPOSED CONSTRUCTION AND OPERATION OF DISCO 2 SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD, WITHIN THE SUNDAYS RIVER VALLEY BAY MUNICIPAL AREA.

- The completed Application Form received on 26 September 2022, including all associated appendices and the Screening Tool Report (Appendix 17) duly signed, as well as the Site Sensitivity Verification Report, such application being deemed to be complete and registered on 26 September 2022, on behalf of the applicant, Venter Wildlife Trust, with contact person Mr Nico Venter, for the above project refers and is hereby acknowledged.
- The reference number assigned to your application is EC06/C/LN1&3/M/47-2022. The Case
 Officer assigned to your application is Ms Nicole Gerber and is reachable as per the contact
 details outlined in the header to this letter.
- With respect to specialist reports, as included in your Site Sensitivity Verification Report, you are required to comply with the National Screening Tool gazetted assessment protocols, and such must be properly addressed in any Draft and Final Reports.
- 4. In consideration of the Application, your attention is drawn to the following preliminary requirements:
 - 4.1. Please quote the reference number provided in the event of any correspondence/queries in this regard, with correspondence being addressed to the appointed case officer.
 - 4.2. The processing of this application is based on the information reflected in the Application Form being maintained as a true and accurate reflection of the proposed development and the listed activities applied for. In the event that corrections to these are required, such amendments must formally be communicated by the Environmental Assessment Practitioner and acknowledged by this Department prior to the competent authority being in a position to consider final submissions

SARAH BAARTMAN REGIONAL OFFICE T: 041 508 5800 | Old Collegiate Provincial Building, onr Athol Fugard Terrace & Castle Hill, Central, Port Elizabeth, 60

ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

CHIEF DIRECTORATE: ENVIRONMENTAL AFFAIRS

- 4.3. With regard to the activities listed in the EIA Regulations 2014 as amended, that are being applied for, please note that the various activities and any associated aspect thereof must be detailed with coordinate references provided in each respect, in any Draft and / or Final Reports.
- 4.4. In addition to the minimum requirements outlined in the regulations, the following is to be adequately addressed in any Draft and Final Reports:
 - Outline and define the impact assessment methodology and significance assessment matrix table adopted in the comparative assessment of identified impacts;
 - 4.4.2. Any amendments within the Final Report and associated Appendices that may differ to those addressed in the Draft Report and associated Appendices must be clearly highlighted in the context of the Final Report;
 - 4.4.3. Reference to the public participation process and engagement with Interested and Affected Parties must be substantiated with relevant written and dated correspondence being provided;
 - 4.4.4. The EAP should confirm the preferred format of the Draft Report to be submitted to the respective juristic Organs of State for the minimum prescribed comment period, should the EAP's intent be to not provide them with a bound hardcopy;
 - 4.4.5. Cognisance of Regulation 42, whereby a register of interested and affected parties is to be opened and maintained. This register must specifically include the full contact details of those Organs of State and State Departments identified as having jurisdiction in respect of the proposed activity or any associated aspect thereof and therefore have from the outset been notified of the said application. A copy of the I&AP register must be included within the Draft and Final reports submitted to the Department.
- 4.5. The EAP is advised to remain aware of the timeframes for submission of the Final Basic Assessment Report (FBAR) as contained within the 2014 Regulations (as amended), which period will lapse on 17 January 2023, with specific reference to Regulation 19(1)(a), which provides for a commenting period of 30 days for both I&AP's and the competent authority, taking cognisance of Regulations 3 (2), Regulation 3 (3) and Regulation 3 (5). The Department requires that a cover letter is provided for the DBAR confirming the dates of the commenting period. All requirements as contained in Appendix 1 of the 2014 EIA Regulations as amended must be addressed in the BAR reports.
- 4.6. A bound copy as well as an electronic copy of all Draft and Final reports are normally to be submitted to the competent authority (i.e. DEDEAT: Cacadu Region), however at this time the Department is still only accepting electronic copies.

Page 2 of 3

ECONOMIC DEVELOPMENT, ENVIRONMENTAL AFFAIRS AND TOURISM

CHIEF DIRECTORATE: ENVIRONMENTAL AFFAIRS

4.7. The Environmental Assessment Practitioner is required to notify and inform the applicant in writing that the activity may not commence prior to an environmental authorisation being granted by the competent authority.

NIØLE GERBER

ENVIRONMENTAL OFFICER: EIM SARAH BAARTMAN/NMB REGION

DATE: 10 October 2022

EC06/C/LN1&3/M/47-2022 Page 3 of 3

<u>ACKOWLEDGEMENT OF RECEIPT OF THE CONSULTATION BASIC ASSESSMENT</u> REPORT

From: JP Hechter

Sent: Monday, 31 October 2022 16:19

To: 'Nicole Jane Gerber'

Cc: Andries Struwig; Charmaine Struwig; Sandra Wren; Emily Whitfield; Geena

Pringle

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR

PHOTOVOLTAIC FACILITY, PTN OF FARM 713, HOPEFIELD, SRVLM

Hi Ms. Gerber

We acknowledge receipt of the Acknowledge Letter for the DBAR.

It is hereby also acknowledged that the PPP commenting period for the above-mentioned application will extend from the 29 October 2022 to the 28 November 2022.

Regards

From: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Sent: Monday, 31 October 2022 15:47

To: JP Hechter <jp@publicprocess.co.za>

Cc: Andries Struwig < Andries. Struwig@dedea.gov.za>; Charmaine Struwig

<Charmaine.Mostert@dedea.gov.za>; Sandra Wren <sandy@publicprocess.co.za>; Emily Whitfield

<emily@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY, PTN

OF FARM 713, HOPEFIELD, SRVLM

Importance: High

Good Mr Hechter

Herewith please be advised that your emails sent on Friday 28 October 2022 are hereby acknowledged and the documents were able to be downloaded today. The Department has counted the starting date for the PPP commenting period as commencing from 29 October 2022 up to and inclusive of 28 November 2022, as day 30 is 27 November 2022, which is a Sunday. The counting of days is in accordance with Regulation 3 (1) of the 2014 EIA Regulations, as amended.

Please find the attached acknowledgement letter for the DBAR for your attention. Could you kindly confirm receipt thereof?

Regards

Nicole Gerber

Environmental Officer: Environmental Affairs Environmental Impact Management Unit Cacadu Regional Office, Port Elizabeth Sarah Baartman District



Tel: 041 508 5844 • Cell: 073 022 9765
Collegiate House, Cnr. of Athol Fugard Terrace and Castle Hill, Central, Port Elizabeth
P/Bag X5001, Greenacres, Port Elizabeth, South Africa, 6057
http://www.dedea.gov.za/

Nicole.Gerber@dedea.gov.za





Nicole Gerber
 041 508 5844
 073 022 9765

@ nicole.gerber@dedea.gov.za
Ref: EC06/C/LN1&3/M/47-2022

Public Process Consultants PO Box 27688, Greenacres Port Elizabeth, 6057

E-mail: sandy@publiprocess.co.za

Attention: Ms Sandy Wren

APPLICATION FOR AUTHORISATION IN TERMS OF SECTION 24 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, ACT 107 OF 1998 TO UNDERTAKE A LISTED ACTIVITY AS SCHEDULED IN THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014, AS AMENDED: PROPOSED CONSTRUCTION AND OPERATION OF DISCO 2 SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD, WITHIN THE SUNDAYS RIVER VALLEY BAY MUNICIPAL AREA.

 The Draft Basic Assessment Report (DBAR) dated 26 September 2022 and received electronically by the case officer on 28 October 2022 for the above project refers and is hereby acknowledged.

- 2. Refer also to the email communications dated 28 October 2022 and 31 October 2022, wherein it was acknowledged that the DBAR was sent to the Department on 26 September 2022 via email for a 30-day commenting period ending on 26 October 2022, but was not received by the Department, nor specifically by the case officer. Confirmation of the assigned case officer was sent to you via email on 05 October 2022, and the case officer acknowledged receipt of the application form on 10 October 2022.
- The Department notes that the submission of the DBAR is still subject to a 30-day commenting period for the Department, which period will extend to 28 November 2022. As included in the Department's acknowledgment of the application form, the FBAR is due by 17 January 2023.
- 4. A comment letter from the Department will be forthcoming within this time period.

The EAP is advised to remain cognisant of the contents of the acknowledgment letter of the application, especially as it relates to the screening tool protocols. The applicant must be reminded in writing that the activity may not commence prior to an environmental authorisation being granted by the competent authority.

NICONE GERBER

ENVIRONMENTAL OFFICER: EIM SARAH BAARTMAN/NMB REGION

DATE: 31 October 2022

From: JP Hechter <jp@publicprocess.co.za>
Sent: Monday, 31 October 2022 14:12

To: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Cc: Andries Struwig <Andries.Struwig@dedea.gov.za>; Charmaine Struwig

<Charmaine.Mostert@dedea.gov.za>; Sandra Wren <sandy@publicprocess.co.za>; Emily Whitfield
<emily@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY, PTN

OF FARM 713, HOPEFIELD, SRVLM

Importance: High

Hi Nicole,

Hope you had a good weekend?

I am following up on my email sent to you on Friday. Wanted to confirm that you have received and were able to download copies of the Consultation Basic Assessment Report, Appendices, Executive Summary and comment form for the proposed Disco 2 PV Facility, from the Dropbox link provided.

Kindly confirm receipt of the Consultation Basic Assessment Report and Appendices by means of replying to this email.

Can you confirm the starting date for the 30 day Competent Authority Comment and Review period.

Please let me know should you require anything else.

Regards

From: JP Hechter

Sent: Friday, 28 October 2022 15:24

To: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Cc: Andries Struwig < Andries. Struwig@dedea.gov.za>; Sandra Wren

<sandy@publicprocess.co.za>; Emily Whitfield <emily@publicprocess.co.za>; Geena Pringle
<geena@publicprocess.co.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY, PTN OF FARM 713, HOPEFIELD, SRVLM

Hi Nicole

My apologies, I will ensure that Mr Struwig is cc'ed in on all future correspondence to the department.

I have included the email as an Outlook Item to this email. I will forward you the email separately momentarily.

For your ease of reference please find attached a link to the project website dropbox link with the following:

- An electronic copy of the CBAR
- An electronic copy of the Appendices including the Draft EMPr
- An Executive Summary of the CBAR
- A Comment Form
- An electronic copy of the Site Plan attached as Appendix A
- An electronic copy of the Facility Illustration as Appendix C
- The I&AP register, including Organs of State and State Departments (Appendix G(ii) and G(vi) merged)

Dropbox Link:

https://www.dropbox.com/sh/lgvpvwr4qp3mvhk/AACoNJNmRVUDwLv22m6JI9Kca?dl=0

Website link:

https://publicprocess.co.za/2019/11/12/disco-2-pv/

Regards

From: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Sent: Friday, 28 October 2022 15:06

To: JP Hechter <jp@publicprocess.co.za>

Cc: Andries Struwig <Andries.Struwig@dedea.gov.za>; Sandra Wren

<sandy@publicprocess.co.za>; Emily Whitfield <emily@publicprocess.co.za>; Geena Pringle

<geena@publicprocess.co.za>

Subject: RE: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY, PTN

OF FARM 713, HOPEFIELD, SRVLM

Importance: High

Good day Mr Hechter

Please be advised that the .htm file you attached will not open on our system. Could you please forward the copy of email sent?

It is also noted that the below email has not been cc'd to Mr Struwig – please always include Mr Struwig in all correspondences related to applications.

Many thanks

Nicole Gerber

Environmental Officer: Environmental Affairs Environmental Impact Management Unit Cacadu Regional Office, Port Elizabeth Sarah Baartman District



Tel: 041 508 5844 • Cell: 073 022 9765

Collegiate House, Cnr. of Athol Fugard Terrace
and Castle Hill, Central, Port Elizabeth
P/Bag X5001, Greenacres, Port Elizabeth, South
Africa, 6057

http://www.dedea.gov.za/ -Nicole.Gerber@dedea.gov.za

From: JP Hechter <jp@publicprocess.co.za>
Sent: Friday, 28 October 2022 14:54

To: Nicole Jane Gerber < Nicole.Gerber@dedea.gov.za>

Cc: Sandra Wren <sandy@publicprocess.co.za>; Emily Whitfield <emily@publicprocess.co.za>;

Geena Pringle <geena@publicprocess.co.za>

Subject: EC06/C/LN1&3/M/47-2022 APPLICATION - DISCO 2 PV SOLAR PHOTOVOLTAIC FACILITY,

PTN OF FARM 713, HOPEFIELD, SRVLM

Importance: High

Hi Nicole

As per our telephonic conversation, you confirmed that you have been assigned as the Case Officer for this application. It was further confirmed that you did not receive a copy of the Consultation Basic Assessment Report for the proposed Disco 2 PV Facility on Farm 713.

The Consultation Basic Assessment Report (CBAR) was released for a 30-day comment period which extended from the **26 September 2022 to the 26 October 2022**. A copy of the CBAR was sent to Mr Struwig via email on the 26 September 2022. Included with this email was a Dropbox link, as well as a link to the website, from where a copy of the CBAR, Appendices & EMPr, Executive Summary and Comment Form could be downloaded from. A copy of the email to Mr Struwig has been attached to this email.

From our discussion it is noted that the Department has 30 days to provide comments on the CBAR, upon receipt of the report.

Regards

JP Hechter (MSc. Geography)

Environmental Assessment Practitioner Registered EAPASA Candidate EAP Ref: 2020/1374

Public Process Consultants

120 Diaz Road Adcockvale Port Elizabeth

Phone: 041 374 8426 VOIP: 087 1472 451

Cell: 072 275 4212

Website: www.publicprocess.co.za

EMAIL: PROOF OF SUBMISSION OF THE CBAR TO DEDEAT

From: JP Hechter

Sent: Friday, 28 October 2022 15:29

To: Nicole Jane Gerber

Cc: Andries.Struwig@dedea.gov.za; Sandra Wren; Emily Whitfield; Geena Pringle
Subject: FW: NOTICE OF THE CONSULTATION BASIC ASSESSMENT REPORT REVIEW

PERIOD: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY

Attachments: Disco 2 PV - DEDEAT - CBAR Notification - final - 26Sept2022.pdf; Disco 2 PV - CBAR -

Comment Form - final - 26Sept2022.pdf; Venter Disco 2 PV - CBAR - Executive

Summary - final - 26Sep2022.pdf

Importance: High

Hi Nicole

Further to my email to you today, 28 October 2022, and request, you please find below the email that was send to Mr Struwig on the 26 September 2022, notifying the Department of the release of the Consultation Basic Assessment Review Period for the Proposed Construction and Operation of a solar photovoltaic facility and associated infrastructure, on a portion of farm 713, Hopefield, Sundays River Valley Municipality.

Regards

From: Emily Whitfield

Sent: Monday, 26 September 2022 15:45

To: Andries.Struwig@dedea.gov.za

Cc: Charmaine Struwig < Charmaine:Mostert@dedea.gov.za; Dayalan Govender

<<u>Dayalan.Govender@dedea.gov.za</u>>; Sandra Wren <<u>sandy@publicprocess.co.za</u>>; JP Hechter

<jp@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: NOTICE OF THE CONSULTATION BASIC ASSESSMENT REPORT REVIEW PERIOD: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713. HOPEFIELD, SUNDAYS BIVER VALLEY MUNICIPALITY.

OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

PO Box 27688 Greenacres 6057 120 Diaz Road Adcockvale, PE 6001 Phone 041-3748426; VOIP 087 147 2451 Email <u>sandy@publicprocess.co.za</u> Ck 97/32984/23 VAT 44601 68273

26 September 2022

Attention: Mr Andries Struwig

Department of Economic Development, Environmental Affairs and Tourism Private Bag X 5001 Greenacres 6057

Dear Sir.

RE: NOTICE OF THE CONSULTATION BASIC ASSESSMENT REPORT REVIEW PERIOD: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE, ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

With reference to our previous correspondence submitted to your offices, dated 21 April 2022, this serves as notification of the release of the **Consultation Basic Assessment Report** (CBAR) for the above project, for the legislated 30-day comment period, which extends from **26 September 2022 to 26 October 2022.**

In terms of Regulation 7 (5) of the NEMA EIA Regulations 2014 (as amended), we hereby respectfully request comment from the competent authority on the abovementioned report in order to ensure that the report complies with the DEDEAT's requirements for Basic Assessment.

In order to assist you in making comments on the report, please find below a Dropbox link to a folder containing the following:

- An electronic copy of the CBAR
- An electronic copy of the Appendices including the Draft EMPr
- An Executive Summary of the CBAR
- A Comment Form
- An electronic copy of the Site Plan attached as Appendix A
- An electronic copy of the Facility Illustration as Appendix C
- The I&AP register, including Organs of State and State Departments (Appendix G(ii) and G(vi) merged)

Dropbox Link https://www.dropbox.com/sh/rb8atoc3jh1d12o/AADPhaXsOvB9RuNtTo7y1zO6a?dl=0

The CBAR and Appendices can also be accessed via the following link: https://publicprocess.co.za/active-projects/36-disco-2-pv

We trust that you will find the above in order. Please do not hesitate to contact Sandy, Emily, Geena or JP at the contact details above should you have any comments or queries with regards to this submission.

Regards,

Sandy Wren

Environmental Assessment Project Leader

• CORRESPONDENCE RECEIVED FROM I&APS, ORGANS OF STATE AND STATE DEPARTMENTS

From: Sandra Wren

Sent: 29 November 2022 09:06 AM To: Ayanda Mncwabe-Mama

Cc: JP Hechter; Emily Whitfield; Geena Pringle

Subject: FW: Disco 2PV - Solar Photovoltaic Facility, Farm 713, Hopefield

Attachments: Disco 2PV - Solar Photovoltaic Facility (003).pdf

Dear Ms Mncwabe-Mama / Dr Vilakazi

We acknowledge receipt of your correspondence below for the Disco 2 PV project. We note that the comments received are outside of the 30 day comment period, within which organs of state are required to submit their comments. We will however include your comments in the Final Basic Assessment Report for submission to DEDEAT for their decision making. The comments will be included and responded to in the Final Basic Assessment Report.

We further note that a Phase 1: Archaeological and Palaeontological Assessment was done for a previous assessment on this site, namely a broiler house facility and citrus orchards. As this project, namely a 3.4 MW Photovoltaic facility, is proposed on the same site and in the same location as the stormwater detention pond for the broiler facility, the previous Phase 1: Archaeological and Palaeontological Assessment have been used for this assessment.

Regards

Sandy Wren (BA Honours: Development Theory)

Registered Environmental Assessment Practitioner (No: 2019/1242)

Public Process Consultants

120 Diaz Road, Adcockvale, PE, 6001 PO Box 27688, Greenacres, 6057

Phone - 041 374 8426 VOIP - 0871 472 451 Cell - 082 4909 828

<u>sandy@publicprocess.co.za</u> www.publicprocess.co.za

Our offices will be closing on the 14 December and will reopen on the 5 January 2023.

From: Marisa Jacoby < marisa@publicprocess.co.za >

Sent: 29 November 2022 08:33 AM

To: Sandra Wren <sandy@publicprocess.co.za>

Subject: FW: Disco 2PV - Solar Photovoltaic Facility, Farm 713, Hopefield

JP Hechter (MSc. Geography)

Environmental Assessment Practitioner Registerd EAPASA Candidate EAP Ref: 2020/1374

Public Process Consultants

120 Diaz Road Adcockvale Port Elizabeth

Phone: 041 374 8426 VOIP: 087 1472 451

Cell: 072 275 4212

Website: www.publicprocess.co.za

From: Ayanda Mncwabe-Mama <

Sent: Monday, 28 November 2022 12:38

To: Marisa Jacoby < marisa@publicprocess.co.za >

Subject: Disco 2PV - Solar Photovoltaic Facility, Farm 713, Hopefield

Greetings

Please find attached ECPHRA Comments for the above -mentioned projects, for your records and actioning.

Best Regards,

Ayanda Mncwabe-Mama

Archaeologist: Museums & Heritage





2nd Floor Old Elco Building, No.17 Commissioner Street Telephone: 043 492 1940/1/2 E-mail: info@ecphra.org.za

PROJECT: DISCO 2PV – SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SRVM.

SAHRIS CASE ID: 19665

Enquiries: Ayanda Mncwabe-Mama

Date: 2022/11/15

Email:

Applicant: Venter Wildlife Trust

Consultants: Public Process Consultants

Adress: P.O.Box 27688, Greenacres, 6057 Email: marisa@publicprocess.co.za

BACKGROUND: Venter Wildlife Trust intends to establish a poultry broiler housing facility and citrus orchards with associated infrastructure. The site is located on Disco Chicks Farm 2, in the Sundays River Valley Municipality, which is situated directly off the gravel road between the R335 (Zuurberg Road) and the town of Kirkwood.

ECPHRA FINAL COMMENTS:

The proposed project triggers Section 38 of the National Heritage Resources Act (Act 25 of 1999) therefore an HIA (Heritage Impact Assessment) which comprises of an AIA (Archaeological Impact Assessment) and a PIA (Paleontological Impact assessment) will be required by the Eastern Cape Provincial Heritage Authority (ECPHRA).

NOTE:

- An HIA (AIA & PIA) specific to the proposed site is requested.
- Provide maps with individual sites.

Dr. Nonhlanhla Vilakazi

APM COMMITTEE CHAIRPERSON EASTERN CAPE PROVINCIAL HERITAGE AUTHORITY

Date: 28 November 2022

From: Sandra Wren

Sent: 01 November 2022 10:27 AM

To: Maretha Alant

Cc: Nick De Goede; Evans Mkansi; Anban Padayachee

Subject: RE: D BAR Venter Solar PV

Hi Maretha

We acknowledge receipt of your comments below and will ensure that they are included the Final Basic Assessment Report for submission to DEDEAT for their decision making.

Regards

Sandy Wren (BA Honours: Development Theory)

Registered Environmental Assessment Practitioner (No: 2019/1242)

Public Process Consultants

120 Diaz Road, Adcockvale, PE, 6001 PO Box 27688, Greenacres, 6057

Phone - 041 374 8426 VOIP - 0871 472 451 Cell - 082 4909 828

sandy@publicprocess.co.za www.publicprocess.co.za

From: Maretha Alant <

Sent: 31 October 2022 03:34 PM

To: Sandra Wren <sandy@publicprocess.co.za>

Cc: Nick De Goede < >; Evans Mkansi

< Anban Padayachee

Subject: D BAR Venter Solar PV

Good afternoon

Please find attached the SANParks comment.

Regard

Maretha

Maretha Alant

Principal Planner

Garden Route National Park (Regional Office)

Thesen Jetty, Thesen Island, Long Street

www.sanparks.org

To develop and manage a system of national parks that represents the biodiversity, landscapes, and associated heritage assets of South Africa for the sustainable use and benefit of all.



Sandy Wren Public Process Consultants PO Box 27688 Greenacres 6057

Per email: sandv@publicprocess.co.za

RE: DRAFT BASIC ASSESSMENT REPORT FOR THE PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY

The Farm 713 Hopefield is in the buffer zone of Addo Elephant National Park (AENP) in the viewshed protection category and achieving a conservation outcome on this property is important to SANParks. A site visit took place on 6 October 2022.

The project applicant, Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality. The facility will be for private use for existing agricultural activities on Farm 713, namely, broiler houses and irrigation infrastructure and is not a large-scale commercial PV Facility. The farm measures approximately ~554ha in extent and is zoned Agriculture 1. Farm 713 is a working farm and is used for commercial production of citrus, a Poultry Broiler Facility and associated infrastructure.

Associated with the proposed PV Facility are the following project activities:

- Preparation of the site, levelling, runoff control measures, and stormwater management
- Construction of foundations for metal supporting frames
- Installation of the solar Photovoltaic array (panels) (~3.5ha)
- Establishment of battery storage area (-300m²) and connection to the array
- Installation and connection of inverters (String or Centre Inverters)
- Installation of underground cables (400V) connecting the PV facility with existing transformers
- Establishment of a 22kV overhead private powerline (-2.5km) connecting the PV facility with an existing MV point on Farm 690
- Establishment and/or expansion of internal access roads
- Securing the facility including erection of a fence

Extract from Draft BAR

The total area proposed for the construction of the solar photovoltaic facility and associated infrastructure is anticipated to be ~3.6ha in extent and is proposed on an area of the farm that has previously been transformed as part of the existing Poultry Broiler facility.

addo elephant

anulhas

augrabies falls

bontebok

golden gate highlands

karoo

kgalagadi transfrontier

knysna lake area

kruger

mapungubwe

marakele

mountain zebra

namaqua

table mountain

tankwa-karoo

tsitsikamma

ai-lais/richtersveld

vaalbo:

west coast

wilderness

643 Leyds Street MUCKLENEUK 0002 P.O. Box 787 PRETORIA 0001 Tel: 012 426-5000

central reservations: 012 428 9111 reservations@sanparks.org www.sanparks.org



Extract from Draft BAR



SANParks supports the preferred Layout 2 alternative.

Technical specifications of the Solar PV panels were not provided in the Draft BAR. We recommend that Anti Reflective coating is used on the solar panels to reduce reflection and minimise the visual impact on AENP.





Location where solar panels are proposed

The use of Anti Reflective coating is recommended to reduce visual impact

SANParks supports the mitigation measures set out on pages 56 to 63 of the Draft BAR and that an ECO is appointed during the construction phase of the facility.

SANParks reserves the right to revise initial comments if additional information becomes available.

Yours sincerely

Maretha Alant

SANParks: Principal Planner

Cc:

Nick de Goede SANParks Evans Mkansi SANParks Guy Padayachee SANParks From: Maretha Alant <

Sent: Friday, 30 September 2022 14:29

To: Emily Whitfield

Cc:Evans Mkansi; Nick De Goede; Sandra Wren; JP Hechter; Geena PringleSubject:RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW:

PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD,

SUNDAYS RIVER VALLEY MUNICIPALITY.

<

Thank you.

From: Emily Whitfield <emily@publicprocess.co.za>

Sent: 30 September 2022 1:57 PM

To: Maretha Alant <

Cc: Evans Mkansi < >; Nick De Goede

>; Sandra Wren <sandy@publicprocess.co.za>; JP Hechter

<jp@publicprocess.co.za>; Geena Pringle geena@publicprocess.co.za

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

Hi Maretha,

We confirm we will meet you at the entrance of the Chicken Broiler Facility on Thursday 6 October 2022 at 10am.

Regards,

Emily Whitfield (BSc Hons) Public Process Consultants 120 Diaz Road Adcockvale Ggeberha

Phone: 041 374 8426 VOIP - 0871 472 451

Website: www.publicprocess.co.za

Public Participation I

From: Maretha Alant <maretha.alant@sanparks.org>

Sent: Friday, 30 September 2022 12:48

To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Evans Mkansi < Evans.Mkansi@sanparks.org>; Nick De Goede

<nick.degoede@sanparks.org>; Sandra Wren <sandy@publicprocess.co.za>; JP Hechter

<jp@publicprocess.co.za>; Geena Pringle geena@publicprocess.co.za

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

<

Hi Emily

Thursday 6 October at 10am will be perfect for SANParks.



Do we meet at the entrance at 10 am the Venter chicken broiler facility.

Regards

Maretha

From: Emily Whitfield <emily@publicprocess.co.za>

Sent: 30 September 2022 9:59 AM

To: Maretha Alant <

Cc: Evans Mkansi < >; Nick De Goede

>; Sandra Wren <sandy@publicprocess.co.za>; JP Hechter

<jp@publicprocess.co.za>; Geena Pringle <geena@publicprocess.co.za>

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE

ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

Unfortunately, we are unavailable on Wednesday 5 October 2022.

Would SANParks be available on either Thursday 6 October at 10am or Friday 7 October at 10am for a site visit?

Regards,

Hi Maretha,

Emily Whitfield (BSc Hons) Public Process Consultants 120 Diaz Road

Adcockvale Gqeberha

Phone: 041 374 8426 VOIP - 0871 472 451

Website: www.publicprocess.co.za

Public Process consultants
Enveromental inpact Assessment and
Public Participation Management

From: Maretha Alant <

Sent: Thursday, 29 September 2022 15:10

To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Evans Mkansi < >; Nick De Goede

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

Good afternoon

SANParks requests a site visit. Are you available on Wed 5 October for a site visit. If not, please suggest an alternative date.

Regards

Maretha

From: Rudi Herholdt < Sent: Tuesday, 27 September 2022 08:15

To: Emily Whitfield

Cc: Lithakazi Kobese; Xola Wandisile Mntonintshi; Rudi Herholdt

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED

CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER

VALLEY MUNICIPALITY.

Noted

Kind regards

Rudi Herholdt

Manager: Infrastructure Development and Planning

Sundays River Valley Municipality

23 Middle Street

Kirkwood

From: Emily Whitfield

Sent: Tuesday, 27 September 2022 08:54

To: 'Moore, Randall'
Cc: Siqiti, Khulile

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED

CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER

VALLEY MUNICIPALITY.

Attachments: Disco 2 PV - Locality Map - 10Jun2022.jpg; Disco 2 - Layout - 11July22.bmp

Hi Randall,

Please find attached a locality map named "Disco 2 PV – Locality Map – 10Jun2022" indicating the property in relation to the road network.

For details pertaining to the layout of the proposed facility please find attached a layout map named "Disco 2 – Layout – 11July22".

Regards,

Emily Whitfield (BSc Hons)
Public Process Consultants
120 Diaz Road Adcockvale, PE 6001
Phone 041 374 8426; VOIP 087 147 2451



From: Moore, Randall <

Sent: Monday, 26 September 2022 20:28

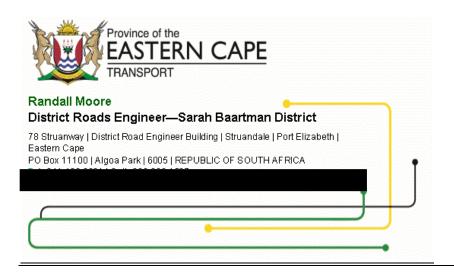
To: Emily Whitfield <emily@publicprocess.co.za>

Cc: Siqiti, Khulile <

Subject: RE: NOTICE OF CONSULTATION BASIC ASSESSMENT REPORT REVIEW: PROPOSED CONSTRUCTION OF A SOLAR PHOTOVOLTAIC FACILITY AND ASSOCIATED INFRASTRUCTURE ON A PORTION OF FARM 713, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY.

Hello Ms Whitfield

Please provide a location and layout map to assist us in determining impact



REGISTRATION FORMS FROM MEETINGS HELD

• ATTENDANCE REGISTER FOR SITE VISITS HELD – SOUTH AFRICAN NATIONAL PARKS

PROJECT NAME: Disco 2 PV & Infrustructure - SANPARKS DATE: 6 OCTOBER 2022 TIME START: 10H00 TIME END: 10H 40 **FULL NAME** COMPANY CELL SIGNATURE **EMAIL** PANAYACHRE STNPARILS SANPartes SANPARKS Public Process 082 4949828 PUBLIC Process Consultants 072 2754217

CURRICULUM VITAE (CV) SANDRA JANE WREN

Name of Firm: Public Process Consultants cc.

Name of Staff: SANDY Jane Wren

Position: Sole Member (100% ownership)

Profession: Public Participation Process Specialist and Environmental

Impact Assessment Management

Specialisation: Public participation process design and management for

Strategic Environmental Assessments (SEA), Environmental Impact Assessments (EIA's), Policy Development Processes. Client, community liaison and report writing. Environmental

Impact Assessment Management.

Languages: English, excellent speaking, reading, and writing

Afrikaans, good speaking, reading and writing

·_____

KEY QUALIFICATIONS

Sandy Wren is a BA graduate from the University of Port Elizabeth (UPE) majoring in Political Science, Sociology and Industrial and Organisational Psychology (1992).

Sandy has BA Honours Degree in Development Theory (2003) which included courses in Environmental Management and Impact Assessment for which she obtained distinctions.

Project Management for Local Government co-sponsored by the Economic Development Institute of the World Bank, the Universities of Durban/ Westville, Stellenbosch, The Western Cape and Witwatersrand (1993)

Confident Communication - Mast Training Consultants (1995)

Management by Objectives

PROFESSIONAL EXPERIENCE

From Current

May 1997 to PRESENT Public Process Consultants (Sole Owner/ Manager)

In May 1997, Sandy opened Public Process Consultants, which initially specialised in the management of public participation for Environmental Impact Assessments (EIA's), Strategic Environmental Impact Assessments (SEA's) and Policy Development for Local, Provincial as well as National Government. Public Process Consultants is a balanced team offering extensive experience in the design and management of Environmental Impact Assessments coupled with expertise in and sensitivity towards the biophysical environment as well as the need for social and economic development. Public Process Consultants offer above average report writing and administration skills. As the sole owner and Manager of Public Process Consultants, Sandy is responsible for the following with regards to Environmental Impact Assessments:

Client liaison, review of project description in order to determine relevant listed activities for Basic Assessment and/ or Environmental Impact Assessment as well as integrated applications (Waste License) Review of relevant biodiversity planning frameworks, site review and identification of relevant specialist assessments for EIA

Develop a detailed project description in consultation with the client in order to determine and identify relevant listed activities requiring environmental authorisation.

Review of relevant legislation applicable to an Assessment

Develop terms of reference for specialist consultants and appointment of specialists

Compile Scoping and EIA Report as well as Basic Assessments, including public participation

Review of relevant specialist assessments

Review of EMPr

Liaison and consultation with relevant competent authority for decision making

Plan, manage and coordinate public participation process for Environmental Assessments

Identify I&APS
Liaison with I&APs
Record keeping of all communication with I&APs

May 2000 to June 2004 Sandy & Mazizi Consulting cc. (50% Owner/ Manager)

In order to meet the requirements for Black Economic Empowerment Sandy Wren established Sandy and Mazizi Consulting with her former employee Mazizi Msutu. This provided Mr Msutu with a 50% equal shareholding in the business. The services formerly provided by Public Process Consultants continued to be provided by Sandy and Mazizi Consulting cc. The main focus of the company was in the area of social involvement in the various stages of development with its majority expertise in public participation in EIA's, SEA's, and policy development processes. During this period Sandy developed experience and expertise in the management of Environmental Impact Assessments. The company was closed in 2004 for Mr Msutu to persue further business opportunities.

April 1995 to March 1997 Regional Director, Idasa Eastern Cape

As Regional Director of IDASA Sandy gained extensive experience in project management, co-ordination, training and facilitation of various interest groups, levels of government, community organisations, and other structures within civil society. Sandy while at Idasa covered the following projects:

- Facilitation of the establishment of non-racial local government structures in the Eastern Cape
- Administrative co-ordination of the development of a regional economic development plan
- Conference co-ordination
- Voter Education Training and Co-ordination
- Community Courts Conference co-ordination
- Community facilitation for Local Government Structure Plans
- Public Participation process design and management
- Public participation for the Strategic and Environmental Impact Assessments (SEA) for the Coega IDZ and Ngqura Harbour as well as EMPr for the mining of Coega Kop Quarry
- Public Participation for an Integrated Development Plan for Walmer/ Gqebera.

January 1993 – April 1995 Regional Coordinator, Idasa Eastern Cape Senior Coordinator, Idasa Eastern Cape

In 1993 I was employed as Regional Coordinator by Idasa (Institute for Democracy in SA). In 1994 I was appointed to the level of Senior Coordinator in the Eastern Cape Office, although my responsibility was that of acting Director. My duties as a regional/ senior coordinator were:

- Coordinate all projects, seminars, workshops, conferences and Township Tours
 - This entailed budgeting, liasing with hotels, guest speakers, flight bookings, programme development, media liaison and participant liaison.
- · Manage education and training sessions
- Recruit, induct, train, supervise and coordinate staff activities
- Prepare budget plans and activity plans for all projects undertaken
- Edit and write monthly newsletter as well as brochure

Areas of involvement: Local Government, Housing, Economic Development, Affirmative Action, Poverty Relief, Community Courts and Voter Education

1991 Vehicle Sales, Avis Rent a Car

Responsible for the sale of vehicles to trade and the public as they were retired as rental vehicles

1992 Sales, Pierre's Diamonds, St Thomas, US Virgin Islands, Caribbean

Responsible for the design and sale of precious stones to passing trade.

ENVIRONMENTAL IMPACT ASSESSMENT PRACTITIONER EXPERIENCE

Scoping and Environmental Impact Assessments

As the owner and lead EAP on Environmental Impact Assessments, Sandy has the following responsibilities for the project listed below:

- Review project description in line with relevant EIA regulations to determine if Basic Assessment or Scoping and EIA is to be applied to an application.
- Site visit and review of biodiversity planning frameworks, google earth imagery
- Identify relevant specialist assessments to be undertaken as part of the EIA
- Develop and manage the project budget and request quotations from specialists, for submission to client for approval
- Liaise with all members of the project team, namely, decision making authority, organs of state, I&APs, project applicant, Town Planners, Project Engineers, Technical Team members (Architects, Irrigation Specialists, Planting Plan specialists)
- Include an outline of the public participation process to be followed for assessment
- Appoint all specialists
- Manage and initiate the Scoping Process, draft Scoping Reports
- Public Consultation
 - Identify I&APs
 - Newspaper Advertisements, site notice board
 - Information distribution to I&APs (CD's, hard copies of reports, website, presentations where required)
 - Manage correspondence to and from I&APs
 - Datebase development and maintenance
 - Tracking and responding to issues raised
- Identify legislation relevant to a project application
- Review issues raised in order to determine if additional specialist studies may be required.
- Identify and assess reasonable and feasible alternatives
- Liaison with relevant organs of state (Local, Provincial and National)
- Appointment of specialists, review of specialist assessments, synthesise recommendations into the EMPr, specialist studies include:
 - Aquatic
 - Vegetation
 - Archaeological
 - Palaeontological
 - Visual
 - Bulk Services (domestic water, effluent management, internal roads and stormwater management)
 - Traffic Assessment
 - Soil Suitability
 - o Other as identified through the relevant assessment e.g. Security Risk Assessment
- Compile Draft EIA and Final for submission to decision making authority
- Notify I&APs of the appeal period
- Responding to Appeals received, where appropriate

Service Station at Humerail, Port Elizabeth

Morton Bay, Humerail, Port Elizabeth, a multi-purpose commercial property development

Brookes Hill Caravan Park, Humewood Port Elizabeth

Quarter Mile Oval Racing Track, Schoenmakerskop Sports Centre (stock car racing track)

Expansion and upgrading of **Smart Stone**, Victoria Drive, Port Elizabeth

Construction of a Wedding Venue on the Sardinia Bay Road

Residential development of Arlington Race Course, Victoria Drive

Residential development of varying densities, Walmer Heights, Port Elizabeth

Proposed Amanzi Country Estate (<u>Lifestyle and eco estate</u>) consisting of a <u>golf course</u>, hotel, residential units (approx 900), equestrian facilities, cricket field and various heritage components

Proposed Coega Ridge Development consisting of <u>low to high density housing as well as light industrial</u>, commercial and retail facilities

Upgrade of Sewer Pump Station No 1 and construction of a new 1500 meter pipeline, Hankey

Winterhoek Park Ext, Uitenhage (residential development)

Zeekoei River residential and mixed use development, Humansdorp

EIA for a new residential development at Goedemoedsfontein, Seaview, Port Elizabeth

EIA for a Residential and Mixed Use Development, Erf 325 Fairview Port Elizabeth

EIA for SA Breweries, Biogas Storage Facility, NMBM

EIA for a residential development, Willow Tree Country Estate, Sunlands

EIA for NiRoVe Paint Stripping, Perseverance, NMBM

EIA for the Weston Waste Water Treatment Works, Weston, Hankey

EIA for Landrost, <u>clearing of agricultural land</u> for Habata Boerdery

EIA for Portion 62 of 10, Little Chelsea, residential development

EIA for Riverbend Citrus, clearing of agricultural land for San Miguel Fruits SA

EIA for Venter Fert, Composting and Fertiliser Processing Plant for Venter Boerdery

EIA for Intsomi Citrus, clearing of agricultural land for San Miguel Fruits SA

EIA for Langbos Citrus, clearing of agricultural land

EIA for Scheepersvlakte Farms, clearing of agricultural land

EIA for Falcon Ridge, clearing of agricultural land, Habata Boerdery

EIA for Sylvania, clearing of agricultural land for San Miguel Fruits SA

EIA for Ikamva Lethu, clearing of agricultural land for Ikamva Lethu PTY Ltd

EIA for Dunbrody, clearing of agricultural land for Unifrutti SA

EIA for Portion 15 of Farm 203, clearing of agricultural land, for Habata Boerdery

Basic Assessments

As the owner and lead EAP on Environmental Impact Assessments, Sandy has the following responsibilities for the project listed below:

- Review project description in line with relevant EIA regulations to determine if Basic Assessment is to be applied to an application.
- Site visit and review of biodiversity planning frameworks, google earth imagery
- Identify relevant specialist assessments to be undertaken as part of the EIA
- Develop and manage the project budget and request quotations from specialists, for submission to client for approval
- Liaise with all members of the project team, namely, decision making authority, organs of state,
 I&APs, project applicant, Town Planners, Project Engineers, Technical Team members (Architects,
 Irrigation Specialists, Planting Plan specialists)
- Include an outline of the public participation process to be followed for assessment
- Appoint all specialists
- Manage and initiate the Assessment Process
- Public Consultation
 - Identify I&APs
 - Newspaper Advertisements, site notice board
 - Information distribution to I&APs (CD's, hard copies of reports, website, presentations where required)
 - Manage correspondence to and from I&APs
 - Database development and maintenance
 - Tracking and responding to issues raised
 - Site visit with I&APs and organs of state
 Identify legislation relevant to a project application
- Review issues raised in order to determine if additional specialist studies may be required.
- Identify and assess reasonable and feasible alternatives
- Liaison with relevant organs of state (Local, Provincial and National)
- Appointment of specialists, review of specialist assessments, synthesise recommendations into the EMPr, specialist studies include:
 - Aquatic
 - Vegetation
 - Archaeological
 - Palaeontological
 - Visual
 - Bulk Services (domestic water, effluent management, internal roads and stormwater management)
 - Traffic Assessment
 - Soil Suitability
 - o Other as identified through the relevant assessment e.g. Security Risk Assessment
- Compile and review Draft and Final Basic Assessment for submission to decision making authority
- Notify I&APs of the appeal period
- Responding to Appeals received, where appropriate

Residential Development, Erf 325 Theesecombe, Port Elizabeth Installation of additional Nitrogen tanks at Umicore, Port Elizabeth Borehole, water pipeline and power line, Glenconnor Upgrading of Bulk Stormwater Infrastructure, a Portion of Macon Road Lorraine Above Ground Fuel Storage Facilities, Rocklands Factory, Uitenhage Community Centre, Nomathamsangua, Addo

Residential and mixed use development of Erf 1846, Perridgevale

Borehole, water pipeline and power line, Glenconnor

Installation of additional Nitrogen tanks at Umicore, Port Elizabeth

Theesecombe erf 325, new residential development

Theesecombe erf 722, new residential development

Theesecombe erf 2377, new residential development

the Upgrading of Bulk Stormwater Infrastructure, a Portion of Macon Road Lorraine

Upgrading of Bulk Stormwater Infrastructure, Summerstrand, NMBM

Installation of minor stormwater infrastructure, Cluster H, Kwanobuhle, Uitenhage, Cluster B, Kuyga, Cluster A, Wells Estate and Khayamnandi, installation of stormwater infrastructure.

Citrus Packhouse, Blinkwater, Fort Beauford

Above Ground Fuel Storage Facilities, Rocklands Factory, Uitenhage

Various Basic Assessments for the establishment of new Broiler House facilities for Rocklands Poultry (Loerie,

Nooidgedacht, Kirkwood, Boshfontein, Accurate, Lakeside and Altona)

Residential Development, Arcadia, Humansdorp, Kouga Municipality

Residential Development, Weston, Hankey, Kouga Municipality

Photovoltaic Solar Energy Project, Graff Reinet

Installation of Water Supply, Glenconner

New Agricultural Development for Habata Boerdery,

Oliphantskop

Logan Braes

Falcon Ridge

Badlands (Portion 8, Portion 16 and Portion 17)

Establishment of a Technical High School, Jeffreys Bay, Kouga Municipality

Municipal Housing Development, Alicedale, Makana Local Municipality

Erf 3231 Fairview, new residential Development

New Agricultural development, Nooidgedacht Citrus

New Broiler House Facilities, Venter Boedery

New Agricultural Development, Luthando Farm

Farm Dam Expansion, Kuduskloof, Venter Boerdery

Ponders Packhouse Expansion, San Miguel Fruits SA

Stormwater Upgrade, Summerstrand for the NMBM

Special Public Participation Experience

Sandy has been responsible for the management of the public participation component for the Strategic and Environmental Impact Assessment listed below. This has entailed primary responsibility for all components relating to the public participation process and co-authoring, where relevant, the applicable assessment, the has entailed.

Development of an appropriate public participation process, to include, where relevant community consultation, determine if public meetings are required

Develop and manage the project budget for the PPP

Identification of an initial database of I&APs

Notification to I&APs through all stages of the assessment process, including distribution of hard copies of the reports, CD's, uploading files to the project website

Site notice board and newspaper advertisements

Develop presentations to synthesise the findings of the PP input received for presentation to e.g. Coega ELC, NMBM and other state departments

Develop presentations to present the findings of an assessment process to I&APs

Responding to and tracking of issues raised by IA&Ps

Documenting and report writing for the public participation process

Identification of issues raised by I&APs which may require additional specialist assessment, inclusion in a specialist assessment and / or project amendment and bring these to the attention of the EAP

• SEA for the Coega Industrial Development Zone and Harbour (1997)

EIA for the proposed IDZ and Harbour, East London

- EIA EC Incinerators (Medical Waste Incinerator)
- Closure and Rehabilitation of <u>Ibhayi Waste Disposal Site</u>
- License Application for <u>Arlington Waste Disposal Site</u>
- EIA Proposed Regional General and Hazardous Waste Processing Facility, Eastern Cape
- EIA Identification of a new 400kV Powerline from Poseidon Substation to Grassridge Substation
- EIA for the Rezoning of the Core Development Area, <u>Coega IDZ</u>

- EIA for the Port of Nggura
- EMPR for the Mining of Coega Kop Quarry
- SEA for the expansion of the Greater Addo Elephant National Park
- EIA for the N2 Wild Coast Toll Road Project from East London to Durban
- EIA for the proposed Pechiney Aluminium Smelter at the Coega IDZ
- EIA for the proposed Madiba Bay Leisure Park
- EIA for the proposed Liquid Natural Gas (LNG) to Power Project, Coega
- EIA for the proposed <u>extension of the Port of Nggura.</u>
- Public Facilitation of the Addo, Wilderness and Tsitsikamma Management Plans for SANParks
- Proposed establishment of a <u>Marine Protected Area</u> for Addo
- EIA for the Mainstream Wind Energy Project Jeffreys Bay
- EIA for the Ubuntu Wind Energy Project, Jeffreys Bay
- EIA for the Banna ba Pifhu Wind Energy Project, Humansdorp
- EIA for the Electrawinds Wind Energy Project, Coega Industrial Development Zone
- EIA for the Marine Pipeline Servitude in the Coega Industrial Development Zone
- EIA for the Bulk Liquid and Storage Handling Facility Coega Industrial Development Zone
- EIA for the Ngura Manganese Terminal
- Basic Assessment for Landside Infrastructure Port of Nqura
- Public Participation for an Air Quality Management Plan for the Eastern Cape Province

Amendment Applications

- Residential Development, Erf 2686 Parsonsvlei
- Residential Development, Erf 2687Parsonsvlei
- Agni Steels SA, Steel Recycling Plant, Coega Industrial Development Zone
- Erf 325 Fairview, Residential Development, Fairview Suburban Estates Company Ltd

Section 24 G Applications

- Portion 8 of Farm 203, expansion of an existing farm dam
- Portion 23 of Farm 104 Swanepoels Kraal and the Remainder of Farm 650, Kirkwood, SRVM, clearing of vegetation

• EAPASA Registration Certificate:



APPENDIX G (vi): AUTHORITY CONTACT DETAILS

THE DATABASE CONTAINING THE CONTACT DETAILS OF RELEVANT AUTHORITIES HAS BEEN SENT TO THE COMPETENT AUTHORITY DIRECTLY AND WILL **NOT** BE INCLUDED IN THE BASIC ASSESSMENT REPORT IN ORDER TO COMPLY WITH THE PROTECTION OF PERSONAL INFORMATION ACT (ACT NO. 14 OF 2013) (POPIA)

ADDENDIY (2 /vii\· D	DOOE OF	NOTIFICATION	TO LANDOWNER
APPENDIX	J (VIII. PI	RUUF UF	NUTIFICATION	IU LANDUWNER

THE APPLICANT OF THE PROPOSED PROJECT IS THE LANDOWNER.

APPENDIX G (viii): DETAILS OF SPECIALISTS AND DECLARATION OF INTEREST

• AQUATIC BIODIVERSITY SPECIALIST

	(For	official use only)	
ile Reference Number:			
IEAS Reference Number:			
Date Received:			0.000
ROJECT TITLE			- 3 - 28 1 2- 1 - 1 - 1
	JS Environmental Consu Ms Jaclyn Smith	Y MUNICIPALITY	, ON A PORTION OF FARM 713,
Postal address:	P.O Box 19176, Tecoma	East London	
Postal code: Felephone:	5214	Cell:	072 555 0464
E-mail: Professional affiliation(s) (if any)	info@jsenvironmental.co SACNASP Professional I		o. 120693)
E-mail: Professional affiliation(s) (if	SACNASP Professional I	Natural Scientist (No	o. 120693)
E-mail: Professional affiliation(s) (if any) Project Consultant: Contact person:	SACNASP Professional I Public Process Consultar Sandy Wren	Natural Scientist (No	o. 120693)
E-mail: Professional affiliation(s) (if any) Project Consultant:	SACNASP Professional I	Natural Scientist (No	082 490 9828

4.2 The SPECIALIST

| Ms Jaclyn Smith | declare that -

General declaration:

- . I act as the independent Specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
 are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and
 any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing the
 application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that
 reasonably has or may have the potential of influencing any decision to be taken with respect to the application by
 the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission
 to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available
 to interested and affected parties and the public and that participation by interested and affected parties is facilitated
 in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate
 and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence and is punishable in terms of section 24F of the Act.

Disclosure of Vested Interest (delete whichever is not applicable)	
 I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Amendments to Environmental Impact Assessment Regulations, 2014 as amended. 	30
Thave a vested interest in the proposed activity proceeding, such vested interest being:	
Thave a vested interest in the proposed activity proceeding, such vested interest in the proposed activity proceeding.	
Quib.	
Signature of the specialist	
JS Environmental Consulting (Pty) Ltd	_
Name of company	
18/08/2022	22
Date	
ALD -	
Signature of the Commissioner of Oaths	
18/08/2022	
18 08 7022 Date ACSA	
CA(SA)	
Designation	
	-
Official stamp (below).	
COMMISSIONER OF OATHS	
MARK ANDRETER	
CHARTERED ACCOUNTANT	
18 08 2022	
Gertified A True Copy Of The Original	
Page 3 of 4	
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CONTACT

Cell: 072 555 0464

Email: info@jsenvironmental.co.za

Postal address: P.O. Box 19176 Tecoma East London 5214

EDUCATION

2010-2012 Rhodes University BSc Geology and Environmental Science

2013-2014 Nelson Mandela University BSc (Hons) Geology

COURSES

2018 EIA Course Rhodes University

Rhodes University

2018
Tools for Wetland Assessment
- Certified Competent

PROFESSIONAL REGISTRATION

Registered Professional Natural Scientist with South African Council for Natural Scientific Professions (Reg No. 120693)

CURRICULUM VITAE

JACLYN SMITH Pr.Sci.Nat

ENVIRONMENTAL CONSULTANT

EXPERTISE

I have seven years' experience in environmental consulting. I have experience in managing and undertaking Environmental Impact Assessments (EIA) and Aquatic and Wetland Assessments as well as extensive experience in the following areas:

Public Participation: Managing and undertaking the public participation process in support of EIA's including public meetings and community and stakeholder engagement.

Water Use Licencing: Undertaking numerous water use licence applications with a Section 21 (a), (b), (c), (e), (f), (g) and (i) component.

Specialist studies: Preparation of reports and field assessments for vegetation impact assessments and waste management assessments.

Auditing: Construction and operation compliance audits for road and infrastructure upgrades as well as housing developments throughout the Eastern Cape.

Permit applications: Preparation of applications for removal of protected plant and tree species to DEDEAT and DAFF as well as demolition permit applications to ECPHRA.

EMPLOYMENT

Terreco Environmental co Environmental Consultant

2015-2017

CES – Coastal and Environmental Services (Pty) Ltd Environmental Consultant

2017-2019

CONSULTING EXPERIENCE

Environmental Impact Assessments

- Construction of the new Sipetu River Bridge, Eastern Cape. 2014.
 - Basic Assessment Report Process
- > Tsomo Bulk Sanitation Upgrade, Fastern Cape. 2014-2016.
 - Basic Assessment Report Process
- Thynk Retail One (Pty) Ltd Road and Services to Portion 9 of Farm 809, Quenera North, East London. 2017-2018.
 - Basic Assessment Report Process
- Rec-Oil Used-Oil Recycling Facility in Wilsonia, East London. 2017 to 2019.
 - Scoping and Environmental Impact Reports in support of Environmental Authorisation and Waste Licence Applications

CONSULTING EXPERIENCE

- Proposed Infrastructure Developments in the SANBI Kwelera National Botanical Garden, Eastern Cape. 2017 to 2019.
 - Basic Assessment Process
- Nottinghill Farm NEMA Section 24G Application, Eastern Cape. 2017 to 2018.
 - Section 24G application

Aquatic and Wetland Impacts Assessments

- Amalinda Downs Development, Amalinda, East London. 2018.
- Villa Rosa Development, Eastern Cape. 2017.
- Hope Village Development, Gauteng. 2018.
- Cambridge West Housing Development, Eastern Cape. 2019.
- Boulders WEF Powerline, Western Cape. 2019.
- ➤ Mbhashe Access Roads Upgrade, Mbhashe Local Municipality, Eastern Cape. 2019.
- MBSA Clarkebury Road Upgrade, Eastern Cape. 2019.
- Kei Road Housing Development, Eastern Cape. 2017.
- > Tsomo WWTW Upgrade, Eastern Cape. 2019.
- Willowvale and Idutywa Informal Settlement Upgrades. 2020.
- Ventnor Dam, Tarkastad. 2020.
- BCMM Ward 46 Road and Culvert Upgrade. 2020.
- Dordrecht Sports Field Upgrade, 2020.

Water Use Licencing and Risk Assessments

- > Alice pipelines and road upgrade, Eastern Cape. 2019.
- Amatolaville Primary School, Stutterheim, Eastern Cape. 2018.
- SKG Properties Bengal Heights Development, Amalinda, East London. 2017.
- > Yellowwoods River Sewer Pipeline Crossing, Eastern Cape. 2019.
- > Qwabi Bridge Widening, Eastern Cape. 2018.
- Mdantsane Pedestrian Bridges, Eastern Cape. 2019.

Permit applications

- MBSA J-Site, East London, Eastern Cape. 2016.
 - · ECPHRA Demolition permit applications
- Mjanyana and Nessie Knight Hospital Upgrades, Eastern Cape. 2014.
 - ECPHRA Demolition permit applications
- > Blind River Bridge Repairs, East London, Eastern Cape. 2014.
 - · DAFF Protected plant permit application
- SKG Voestalpine Development, ELIDZ, East London, Eastern Cape. 2019.
 - · Vegetation assessment and DAFF and DEDEAT plant relocation permits

Construction and Operation Compliance Auditing

- > SANRAL Upgrade of the R72 from Openshaw Village to Birah River, Eastern Cape. 2017 to 2019.
- Wavecrest Hotel Expansion, Eastern Cape. 2018 to 2019.
- Kidds Beach Retirement Village, Eastern Cape. 2018.
- Da Gama annual external Water Use Licence Audit, Eastern Cape. 2018.
- Coffee Bay Quarry Works and Rehabilitation, Eastern Cape. 2015-2016.
- > Coffee Bay to Zithulele Hospital Road and Bridge Upgrade, Eastern Cape. 2015-2016.
- Clippety Clop Housing Development. Eastern Cape. 2015-2016.
- > Fynbos and Ndancama Housing Development, Eastern Cape. 2014-2017.

• TERRESTRIAL BIODIVERSITY SPECIALIST



DETAILS OF SPECIALIST AND DECLARATION OF INTEREST IN TERMS OF REGULATIONS 12 AND 13 OF THE AMENDMENTS TO THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 AS AMENDED.

		(For official us	e only)	
File Reference Number:				
NEAS Reference Number:				
Date Received:				
				nagement Act, 1998 (Act No. 107 of gulations, 2014. This form is valid as
PROJECT TITLE				
	TY AND ASSOCIATE	ED INFRASTI	RUCTURE, OI	STRUCTION OF A SOLAR N A PORTION OF FARM 713,
SPECIALIST 1	Jamie Pote			
Contact person: Postal address:	Doetnat Suita 57 Dr	ivata Ban Y13	130 Humawo	od, Port Elizabeth, South Africa
Postal code:	6013	Ivate bag A15	Cell:	od, Fort Elizabeth, Soddi Allica
Telephone:			Fax:	
E-mail:	jamiepote@live.co.z	a		·
Professional affiliation(s) (if				
any)				
Project Consultant:	Public Process Cons	sultant		
Contact person:	Sandy Wren			
Postal address:	PO Box 27688, Gree	enacres		
Postal code:	6057		Cell:	082 490 9828
Telephone:	041 374 8426 / 087	1472 451	Fax:	
E-mail:	sandy@publicproce	ss.co.za		

¹ Curriculum Vitae (CV) attached

4.2 The SPECIALIST

l,	Jamie Pote	, declare that -

General declaration:

- I act as the independent Specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
 are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and
 any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing the
 application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that
 reasonably has or may have the potential of influencing any decision to be taken with respect to the application by
 the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission
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activity proceeding other than remuneration for work performed in terms of the Amendments to Environmental Impact
Assessment Regulations, 2014 as amended.

• I have a vested interest in the proposed activity proceeding, such vested interest being:
Signature of the specialist
N/A.
Name of company
20/07/2022
Date 1183 6016
Signature of the Commissioner of Oaths
Date
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Designation
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Jamie Pote

BIODIVERSITY ADVISOR, ECOLOGIST AND ENVIRONMENTAL SCIENTIST

CONTACT

(+27) 76 888 9890

iamiepote@live.co.za

Port Elizabeth, South Africa

Linkedin.com

Jamiepote

Bluesky-SA

EDUCATION

Bachelor of Science

Rhodes University 2002 (Botany & Environmental Science)

Bachelor of Science (Honours)

Rhodes University 2003 (Botany)

Professional Natural Scientist

SACNASP: 2016 (Ecological Science)

SERVICES

Terrestrial Biodiversity Specialist Assessments
IFC PS6 Biodiversity & Critical Habitat Assessments
Terrestrial Biodiversity Compliance Statements
Geographic Information Systems
Environmental Management Plans & Programmes
Environmental Compliance & Monitoring
Independent Environmental & Ecological reviews
Bioremediation, Restoration & Rehabilitation Plans
Permit and License applications (Flora & Fauna)
Flora Search & Rescue Plans & Relocations
Invasive Alien Plant Control & Management Plans
Environmental & Mining Applications

ABOUT ME

18 years broad professional experience in Biodiversity, Ecological and Vegetation Assessments on over 250 projects in southern, western and central Africa. Environmental Assessment Practitioner on over 50 projects in the mining, infrastructure, housing and agricultural sectors. Environmental monitoring and auditing on over 50 civil infrastructure and construction projects. Have managed all aspects of projects from inception through to implementation. Advanced GIS mapping tools and Analysis.

EXPERIENCE AND CLIENTS

Key Sectors

- Wind, Solar Energy Facilities
- Infrastructure and Housing
- Agriculture and Forestry
- Mining and Industrial

Key Projects

- Over 250 independent Biodiversity/Ecological Assessments throughout southern, western and central Africa.
- Basic Assessments, Mining applications and compliance monitoring on over 50 projects for various clients including the Eastern Cape Department of Roads and Public Works, Department of Transport and the South African National Roads Agency (SANRAL) throughout the Eastern Cape, including over 300 individual borrow pits.
- South-End Precinct Mixed Use Development for Mandela Bay Development Agency - Environmental application, Ecological assessments and Pre-Construction compliance.
- Coega Development Corporation IDZ projects Ecological assessments,
 Flora search & rescue and Construction monitoring.
- Environmental applications, construction monitoring and auditing for a wide range of projects, including infrastructure and housing clients.
- Various agricultural expansion and infrastructure projects.
- Various wind and solar energy and associated infrastructure projects.
- Numerous infrastructure projects including electrical, water and roads.
- Various Environmental Management and Rehabilitation Plans.

PROJECT EXPERIENCE

24/06/2021

PERFORMANCE STANDARD BIODIVERSITY AND CRITICAL HABITAT ASSESSMENTS (IFC PS
--

•	DBSA Environmental & Social Sareguards Standards 9; Biodiversity Conservation and	2021
	Sustainable Management Assessment: The Ilitha Fibre Project, Ethekwini	
•	Critical Habitat & Biodiversity Assessment - Roggeveld Wind Energy Project	2020
•	Biodiversity Assessment for Kalukundi Copper/Cobalt Mine, Democratic Republic of Congo	2008
TER	RESTRIAL BIODIVERSITY ASSESSMENTS AND COMPLIANCE STATEMENTS	
•	Terrestrial Biodiversity Assessment (Addo Offices)	2021
•	Terrestrial Biodiversity Assessment (Blaauwater Farms)	2021
•	Terrestrial Biodiversity Assessment (Buffelshoek Farm, Loerie)	2021
•	Terrestrial Biodiversity & Aquatic Assessment & Review (Falcon Ridge Dam)	2021
•	Terrestrial Biodiversity Assessment (Gubenxa Valley Deciduous Fruit)	2021
•	Terrestrial Biodiversity Assessment (Little Chelsea Mixed-use)	2021
	Terrestrial Biodiversity Compliance Statement (Maidenhead Farm)	2021
	Terrestrial Biodiversity Review, Mulilo Total Hydra Storage Project Grid Interconnection	2021
	Terrestrial Biodiversity Compliance Statement (Lahlangubo River Bridge)	2021
•	Terrestrial Biodiversity Assessment (Mbashe access roads - 3 sites)	2021
•	Terrestrial Biodiversity Assessment (Burlington Farm Citrus Development, Cookhouse)	2020
•	Terrestrial Biodiversity Compliance Statement: CHDM Cluster 9 Phase 3D Pipeline	2020
•	Terrestrial Biodiversity Review, Mulilo Total Hydra Storage Project BESS	2020
•	Terrestrial Biodiversity Assessment (Mbashe housing projects, Dutywa & Willowvale)	2020
•	Terrestrial Biodiversity Assessment (Helpmekaar Dam, Tarkastad) Terrestrial Biodiversity Assessment (Herbertsdale pipeline, Mossel Bay)	2020
:	Terrestrial Biodiversity Assessment (Reurbooms Erf 155, Keurboomstrand)	2020
	Terrestrial Biodiversity Assessment (Lowmar Hydroelectric Project, Cradock)	2020
	Terrestrial Biodiversity Assessment (Mossel Bay Gas Power Plant)	2020
	Terrestrial Biodiversity Assessment (Erf 1820, Mthatha)	2020
	Terrestrial Biodiversity Assessment (Newlyn Manganese Terminal, Coega SEZ)	2020
•	Terrestrial Biodiversity Assessment Thornhill Phase 2 Sanitation Link	2020
ENE	RGY PROJECTS (WIND FARM AND PHOTOVOLTAIC INFRASTRUCTURE)	
	Preliminary Biodiversity Screening and GIS mapping for Balekani Photovoltaic Solar Project (SZ)	2020
•	Preliminary Biodiversity Screening and GIS mapping for Sihhoye Photovoltaic Solar Project (SZ)	2020
•	Preliminary Biodiversity Screening and GIS mapping Mpaka Photovoltaic Solar Project (SZ)	2020
•	Preliminary Biodiversity Screening and GIS mapping for Chiwelwa Hydroelectric project (ZM)	2020
•	Ecological Assessment for Vermaak Boerdery Hydro Turbine (Cookhouse), Eastern Cape	2020
•	Ecological Assessment for Windcurrent Wind Farm, Eastern Cape	2012
•	Ecological Assessment for Universal Windfarm, NMB (ZA)	2011
•	Ecological Assessment for Inca Energy Windfarm, Northern Cape	2011
•	Ecological Assessment for Broadlands Photovoltaic Farm, Eastern Cape	2011
•	Botanical Assessment for Electrawinds Windfarm Coega, NMB	2010
•	Botanical Assessment and Open Space Management Plan for Mainstream WEF Phase 2, Eastern Cape	2010
SPEC	CIALISED ECOLOGICAL REPORTS AND REVIEWS	
	Rebels Vlei Riparian delineation	2021
•	Buck Kraal Dam Rehabilitation Plan Review	2020

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:	Rehabilitation Plan for Hitgeheim Farm (Farm 960), Sunland, Eastern Cape Green Star Rating Ecological Assessment for SANRAL office, Bay West City, NMBM Section 24G Assessment and Rehabilitation Plan for Bingo Farm, Eastern Cape	2017 2015 2014
	Mapping and Ecological services for Congo Agriculture, Republic of Congo	2013
	Rehabilitation Plan for Nieu Bethesda, Eastern Cape	2011
	Mapping of pipeline for Kenton Water Board, Eastern Cape	2010
•	Rehabilitation Plan for N2 Upgrade - Coega to Colchester, NMB	2010
	Representative for landowner group for Seaview burial Park, NMB	2010
•	Botanical Sensitivity Analysis for LSDF, Greenbushes-Hunters Retreat, NMB	2008
•	Forestry Rehabilitation Assessment Report for Amahlathi Forest Rehabilitation, Eastern Cape	2007
	Botanical & Riparian Assessment for Orange River Weirs-Boegoeberg, Douglas Dam and	
	Sendelingsdrif, Northern Cape	
•	Botanical Assessment for State of the Environment Report for Chris Hani District Municipality SoER, Eastern Cape	2003
ROA	AD AND RAILWAY INFRASTRUCTURE PROJECTS	
•	Terrestrial Biodiversity Assessment for Newlyn Mn Terminal & conveyor (CDC IDZ), NMB	2021
•	Ecological Assessment for CDC IDZ Mn Terminal, conveyor and railway line, NMB	2013
•	Ecological Assessment Review for Penhoek Road widening, Eastern Cape	2012
•	Ecological Assessment for R61 road widening, Eastern Cape	2012
•	Botanical Assessment for Chelsea RD - Walker Drive Ext., NMB	2010
•	Botanical Assessment for Motherwell - Blue Water Bay Road, NMB	2010
•	Ecological Assessment for Port St John Road, Eastern Cape	2010
•	Botanical Basic Assessment for Bholani Village Rd, Port St Johns, Eastern Cape	2009
•	Botanical Report, EMP and Rehab Plan for Coega-Colchester N2 Upgrade, NMB	2009
•	Botanical Assessment for Manganese Conveyor Screening Report, NMB	2008
•	Ecological Assessment for Road Layout for Whiskey Creek- Kenton, Eastern Cape	2006
MIN	IING PROJECTS	
•	Ecological Assessment for Bochum Borrow Pits, Limpopo	2013
•	Ecological Assessment and Mining and Rehabilitation Plan for Greater Soutpansberg Mining Project, Limpopo (3 proposed Mines)	2013
•	Ecological Assessment for Thulwe Road Borrow Pits, Limpopo	2013
•	Ecological Assessment and Mining and Rehabilitation Plan for Baghana Mining, Ghana	2010
•	Botanical Assessment for Zwartenbosch Quarry, Eastern Cape	2008
•	Botanical description & map production for Quarry - Rudman Quarry, Eastern Cape	2008
•	Botanical Basic Assessment, Rehab Plan & Maps for Borrow Pit - Rocklands/Patensie, Eastern Cape	
•	Botanical Assessment & Maps for Sandman Sand Gravel Mine, Eastern Cape	2008
•	Botanical Assessment & GIS maps for Shamwari Borrow Pit, Eastern Cape	2008
•	Detailed Botanical Assessment, EMP and Rehab Plan for Kalukundi Copper/Cobalt Mine, Democratic Republic of Congo	
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit Humansdorp/Oyster Bay, Eastern Cape	
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Cala, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Camdeboo, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Somerset East, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Nkonkobe, Eastern Cape	2008
:	Botanical Assessment, Rehab Plan & Maps for AWRM - Ndlambe, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Blue Crane Route, Eastern Cape	2008
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•	Botanical Assessment, EMP and Rehabilitation Plan for AWRM - Cathcart, Eastern Cape	2008
•	Botanical Assessment, GIS maps and Rehab Plan for Mthatha Prospecting, Eastern Cape	2008
•	Regional Botanical Map for mining prospecting permit, Welkom	2008
•	Botanical Assessment for Scoping Report and Detailed Botanical Assessment and Rehab Plan	2007
	for Elitheni Coal Mine, Eastern Cape	
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Oyster Bay, Eastern Cape	2007
	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Bathurst/GHT, Eastern Cape	2007
	Botanical Assessment, Rehab Plan & Maps for Borrow Pit – Jeffreys Bay, Eastern Cape	2007
	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Storms River/Kareedouw, Eastern	
	Cape	200,
	Biophysical Assessment for Humansdorp Quarry, Eastern Cape	2006
	Botanical Assessment, Rehab Plan & Maps for Quarry-Cathcart & Somerset East, Eastern Cape	2006
	Botanical Assessment, Rehab Plan & Maps for Quarry - Despatch Quarry, NMB	2006
	GIS Mapping & Botanical Assessment and Rehab Plan for Quarry - JBay Crushers, Eastern Cape	2006
:	Botanical Assessment, EMP and Rehabilitation Plan for Polokwane Silicon Smelter, Limpopo	2006
:	the state of the s	
•	Application for Mining Permit for Bruce Howarth Quarry, Eastern Cape	2006
POV	VERLINE INFRASTRUCTURE PROJECTS	
	TENERIC IN IN 19 I	
•	Terrestrial Biodiversity Assessment for Paulputs WEF Grid connection, Pofadder, NC (ZA)	2021
•	Terrestrial Biodiversity Assessment for Komas WEF Grid connection, Kleinsee, NC (ZA)	2021
•	Ecological Assessment: Dieprivier-Karreedouw 132kV Powerline realignment, Kouga LM	2016
	Eskom Ecological Walkdown: Dieprivier-Karreedouw 132 kV Powerline, Kouga LM	2016
	Eskom Solar one Ecological Walkdown: Nieuwehoop 400 kV powerline, NC	2015
	Rehabilitation Plan and Auditing for Grassridge-Poseidon Powerline Rehab, Eastern Cape	2013
	Ecological Assessment for Dieprivier Karreedouw 132kV Powerline, EC	2012
	Flora and Fauna search and Rescue plan for Van Stadens Windfarm Powerline, NMB	2012
	Botanical Assessment for Dedisa-Grassridge Powerline, EC	2010
	Ecological Assessment for Grahamstown-Kowie Powerline, EC	2010
	Species of Special Concern Mapping Transmission Line for San Souci to Nivens Drift 132kV	
	powerline, NMB	2009
•	Botanical Assessment for Eskom Powerline - Albany-Kowie, EC	2009
•	Botanical Assessment for Eskom 132 kV Dedisa Grassridge Power line-Coega, NMB	2006
•	Botanical Assessment for Eskom Power line – Tyalara-Wilo, Eastern Cape	2006
•	Botanical Assessment for Steynsburg - Teebus 132 kV powerline, Eastern Cape	2004
PIPE	ELINE INFRASTRUCTURE PROJECTS	
•	Terrestrial Biodiversity Assessment for Thornhill Phase 2 Sanitation Link, Ndlambe, Eastern Cape	
•	Botanical Assessment for Ngqamakhwe Regional Water Supply Scheme (Phase 3)	2018
•	Ecological Assessment for Butterworth Emergency Bulk Water Supply Scheme	2017
•	Ecological Assessment for Karringmelkspruit Emergency Bulk Water Supply (Lady Grey)	2017
•	Ecological Assessment for Wanhoop-Willowmore Bulk Water Supply, Eastern Cape	2016
•	Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 4)	2013
•	Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2013
•	Detailed Ecological Assessment for Suikerbos Pipeline, Gauteng	2012
•	Basic Botanical Assessment for Wanhoop farm pipeline, Eastern Cape	2010
•	Basic Botanical Assessment for Chatty Sewer, NMB	2010
•	Species of Special Concern Mapping for Seaview Pipeline, NMB	2009
•	Species of Special Concern Mapping for Chelsea Bulk Water Pipeline, NMB	2009
•	Map Production for Russell Rd Stormwater, NMB	2008
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	Basic Botanical Assessment for Albany Pipeline, Eastern Cape	2008
•	Environmental Risk Assessment for Elands River pipeline, Eastern Cape	2007
•	Detailed Botanical Assessment for Motherwell Pipeline, NMB	2007
•	Detailed Botanical Assessment, GIS maps for Erasmuskloof Pipeline, Eastern Cape	2007
•	Botanical & Floristic Report for Hankey pipeline, Eastern Cape	2006
•	Detailed Botanical Assessment for Port Alfred water pipeline, Eastern Cape	2004
GEN	IERAL INFRASTRUCTURE DEVELOPMENT PROJECTS	
	Ecological Accordment for Amalinda crossing BCM Eastern Cana	2010
•	Ecological Assessment for Amalinda crossing, BCM, Eastern Cape Ecological Assessment for Cookhouse Bridge rehabilitation and temporary deviation, Eastern	2019
٠	Cape	2019
•	Ecological Assessment for Nelson Mandela University Access Road, NMB	2019
•	Botanical Assessment for Zachtevlei Dam (Lady Grey), Eastern Cape	2017
•	Botanical Assessment for Gcebula River bridge (Peddie), Eastern Cape	2017
•	Botanical Assessment for Kouga Dam wall upgrade, Eastern Cape	2012
•	Botanical Assessment for Jansenville Cemetery, Eastern Cape	2009
•	Botanical Assessment for Radar Mast construction for South African Weather Service – BCM $\&$	2008
	NMB	
•	Botanical Assessment and GIS mapping for golf course realignment for East London Golf Course, BCM, Eastern Cape	2007
•	Botanical Assessment for PE Airport Extention, NMB	2006
	Botanical Assessment for Kidd's Beach Desalination Plant, BCM, Eastern Cape	2006
HOI	JSING DEVELOPMENT PROJECTS	
•	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape	2020
•	Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay	2019
•	Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City	2019
•	Ecological Assessment for Emerald Sky Housing Project, BCMM	2019
•	Ecological Assessment for Erf 14, Kabega, Port Elizabeth	2017
•	Ecological Assessment for Fairwest Rental Housing, Port Elizabeth	2017
•	Ecological Assessment for Hankey Housing, Kouga District Municipality	2015
•	Ecological Assessment for Lebowakgoma Housing, Limpopo	2013
•	Ecological Assessment for Giyani Development, Limpopo	2013
•	Ecological Assessment for Palmietfontein Development, Limpopo	2013
•	Ecological Assessment for Seshego Development, Limpopo	2013
•	Botanical Assessment for Sheerness Road, BCM, Eastern Cape	2013
•	Ecological Assessment for Ethembeni Housing, NMB	2012
•	Ecological Assessment for Pelana Housing, Limpopo	2012
•	Flora Search and Rescue Plan for Kwanobuhle Housing, Western Cape	2011
•	Botanical Assessment for The Crags 288/03, Western Cape	2010
•	Ecological Assessment Revision Report for Fairview Housing, NMB	2010
•	Botanical Assessment, EMP and Open Space Management Plan for Hornlee Housing Development, Western Cape	2010
	Botanical Assessment for Little Ladywood, Western Cape	2010
	Botanical Assessment and Open Space Management Plan for Motherwell NU31, NMB	2010
	Botanical Assessment and Open Space Management Plan for Plett 443/07, Western Cape	2010
	Botanical Assessment for Willow Tree Farm, NMB	2010
	Botanical Assessment for Kouga RDP Housing, Eastern Cape	2009
•	Botanical Assessment for Fairview Erf 1226 (Wonderwonings), NMB	2009
	Character Control of the Control of	

•	Species List Compilation for Zeekoerivier Humansdorp, Eastern Cape	2009
•	Botanical Assessment for Woodlands Golf Estate (Farm 858), BCM, Eastern Cape	2009
•	Botanical Assessment for Plettenberg Bay - 438/4, Western Cape	2009
•	Vegetation Assessment for Kwanokuthula RDP housing project, Western Cape	2008
•	Site screening assessment for Greenbushes Site screening, NMB	2008
•	Botanical Assessment for Fairfax development, Eastern Cape	2008
•	Botanical Assessment for Plettenberg Bay Brakkloof 50&51, Western Cape	2008
•	Botanical Assessment, GIS mapping for Theescombe Erf 325, NMB	2008
•	Site Screening for Mount Road, NMB	2008
•	Botanical Assessment for Greenbushes Farm 40 Swinburne 404, NMB	2008
•	Botanical Assessment for Greenbushes 130, NMB	2008
•	Botanical Assessment for Greenbushes Kuyga no. 10, NMB	2008
•	Botanical Assessment for Plettenberg Bay - 438/24, Western Cape	2007
•	Botanical Assessment for Plettenberg Bay - Olive Hills 438/7, Western Cape	2007
•	Botanical Assessment for Gonubie Portion 809/9, BCM, Eastern Cape	2006
•	Botanical Assessment for Glengariff Farm 723, BCM, Eastern Cape	2006
•	Botanical Assessment for Gonubie Portion 809/10, BCM, Eastern Cape	2006
•	Botanical Assessment for Gonubie Portion 809/4 & 5, BCM, Eastern Cape	2006
•	Botanical Assessment for Plettenberg bay - Ladywood 438/1&3, Western Cape	2006
•	Botanical Assessment and Rehab Plan for Winterstrand Desalination Plant, BCM	2006
•	Botanical Assessment for Bosch Hoogte, NMB	2006
•	Botanical Assessment for Plettenberg bay Farm 444/38, Western Cape	2006
•	Botanical Assessment for Plettenberg Bay - 444/27, Western Cape	2006
•	Botanical Assessment for Leisure Homes, BCM, Eastern Cape	2006
•	Botanical Basic Assessment for Trailees Wetland Assessment, Eastern Cape	2005
•	Botanical Assessment and Rehab Plan for Arlington Racecourse - PE, NMB	2005
•	Botanical Assessment for Smart Stone, NMB	2005
•	Botanical Assessment for Peninsular Farm (Port Alfred), Eastern Cape	2005
•	Botanical Assessment for Mount Pleasant - Bathurst, Eastern Cape	2005
•	Botanical Assessment and RoD amendments for Colchester Erven 1617 & 1618 (Riverside), NMB	2005
•	Basic Botanical Assessment for Parsonsvlei 3/4, Eastern Cape	2005
•	Botanical Assessment for Bridgemead – Malabar PE, NMB	2004
AGF	RICULTURAL PROJECTS	
	Preliminary Biodiversity Screening for Chrisdelina Ranch Agricultural Project, Kizenga District	• 2020
•	Ecological Assessment for Vermaak Boerdery Hydro Turbine (Cookhouse)2020	2020
•	Thornhill Eggland Specialist Ecological Assessment	2020
•	Ecological Assessment for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2015
•	Ecological Assessment for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery)	2014
•	Ecological Assessment for Doornkraal Pivot (Hankey), Eastern Cape	2014
•	Ecological Assessment for Tzaneen Chicken Farm, Limpopo	2013
•	Botanical Assessment and Open Space Management Plan for Kudukloof, NMB	2010
•	Botanical Assessment and Open Space Management Plan for Landros Veeplaats, NMB	2010
•	Botanical Assessment and Flora Relocation Plan for Wildemans Plaas, NMB	2006
GOL	F ESTATE AND RESORT DEVELOPMENT PROJECTS	
	Species List& Comments Report for Kidds Beach Golf Course, BCM, Eastern Cape	2009
	Botanical Assessment for Plettenberg Bay -Farm 288/03, Western Cape	2009
	Botanical Assessment for Rockcliff Golf Course, BCM, Eastern Cape	2008
	The state of the s	2000
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•	Botanical Assessment for Rockcliff Resort Development, BCM, Eastern Cape	2007
•	Botanical Assessment, EMP and Rehabilitation Plan for Tiffendel Ski Resort, Eastern Cape	2006
MIX	ED USE DEVELOPMENT PROJECTS	
	Ecological Assessment for South-End Precinct Mixed Use Development, Nelson Mandela Bay	2018
•	Botanical Assessment, EMP and Open Space Management Plan for Bay West City, NMB	2010
•	Botanical Assessment, GIS maps, Open Space and Rehab Plans for Fairview Erf 1082, NMB	2009
•	Botanical Assessment and GIS maps for Utopia Estate PE, NMB	2008
•	Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB	2007
•	Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB	2007
•	Botanical Basic Assessment for Cuyler Manor (Farm 320), Uitenhage, NMB	2007
BUS	SINESS AND INDUSTRIAL DEVELOPMENT PROJECTS	
•	Ecological Assessment for Parsonsvlei Erf 984 & 1134 Parsonsvlei, NMB	2020
•	Mthatha Retails and Service Center	2020
•	Ecological Assessment for Walmer Erf 11667 - Bidfood Warehousing Development, NMB	2020
•	Ecological Assessment for Portion 87 of the Farm Little Chelsea No 10, NMB	2020
•	Ecological Assessment for Bay West City ENGEN Service Station, NMB	2015
•	Ecological Assessment for Green Star grading for SANRAL, NMB	2014
•	Ecological Assessment for OTGC Tank Farm, NMB	2012
•	Botanical Assessment and Open Space Management Plan for Petro SA Refinery, Coega IDZ, NMB	2010
•	Botanical Assessment for Bluewater Bay Erf 805, NMB	2009
•	Ecological Assessment for Bay West City, NMB	2007
•	Botanical Assessment for Kenton Petrol Station, Eastern Cape	2005
•	Botanical Assessment and RoD amendments for Colchester Petrol Station, NMB	2005
ECC	-ESTATE DEVELOPMENT PROJECTS	
•	Botanical Re-Assessment of Swanlake Eco Estate, Aston Bay, Eastern Cape	2018
•	Detailed Botanical Assessment and Open Space Management Plan for Olive Hills, Western Cape	2010
•	Botanical Assessment and EMP for Zwartenbosch Road, Eastern Cape	2010
•	Botanical Assessment - Poultry Farm for Coega Kammaskloof Farm 191, NMB	2008
•	Botanical Assessment - Housing development for Coega Ridge, NMB	2008
•	Botanical Assessment, Rehabilitation Plan, EMP and GIS maps for Amanzi Estate, NMB,	2008
•	Botanical Assessment for Roydon Game farm, Queenstown, Eastern Cape	2007
•	Botanical Assessment for Winterstrand Estate (Farm 1008), BCM, Eastern Cape	2007
•	Botanical Assessment for Homeleigh Farm 820, BCM, Eastern Cape	2007
•	Botanical Basic Assessment, Rehab Plan & Maps for Candlewood, Tsitsikamma, Western Cape	2007
•	Botanical Assessment, EMP and Rehab Plan for Carpe Diem Eco development, Eastern Cape	2007
•	Botanical Assessment, EMP and Rehabilitation Plan for Seaview Eco-estate, NMB	2006
•	Botanical Assessment for Kidd's Beach portion 1076, BCM, Eastern Cape	2006
•	Botanical Assessment for Palm Springs, Kidds Beach East London, BCM, Eastern Cape	2006
•	Botanical Assessment for Nahoon Farm 29082, BCM, Eastern Cape	2006
•	Botanical Assessment for Rosehill Farm, Eastern Cape	2005
•	Botanical Assessment for Resolution Game Farm, Eastern Cape	2005
•	Botanical Assessment for Gonubie Portion 809/11, BCM, Eastern Cape	2005
•	Botanical Assessment for Kidd's Beach portion 1075, BCM, Eastern Cape	2005

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FLORA AND FAUNA RELOCATION PLANS, PERMITS AND IMPLEMENTATION.

•	Flora Search and Rescue for Nelson Mandela University Phase 2 & 3 Residences, Eastern Cape	2020		
	Flora Search and Rescue for Utopia Estate, Nelson Mandela Bay, Eastern Cape	2019		
	Flora Search and Rescue for Citrus expansion on Boschkraal Citrus Farm, Sunland, Eastern Cape	2018		
	Flora Search and Rescue for Wanhoop pipeline, Willowmore, Eastern Cape	2018		
	Flora Search and Rescue for Wilgekloof pipeline, Willowmore, Eastern Cape	2018		
	Flora Search and Rescue for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern	2017		
	Cape	20.,		
	Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2016		
	Flora Search and Rescue for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery)	2016		
	Flora Search and Rescue for Steytlerville Bulk Water Supply & WTW, Eastern Cape (Phase 4)	2015		
	Flora and Fauna Search and Rescue for Riversbend Citrus Farm, NMB	2014		
	Flora and Fauna Search and Rescue for Mainstream Windfarm, Eastern Cape	2013		
	Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 1, 2 & 3)	2013		
	Flora and Fauna Search and Rescue for OTGC Tank Farm, Coega IDZ, NMB			
•	Flora and Fauna Search and Rescue for Jeffreys Bay School, Eastern Cape	2013		
•		2013		
•	Flora Search and Rescue Plan for Red Cap Wind Farm, Eastern Cape	2012		
•	Flora Relocation for Disco Poultry Farm, NMB	2010		
•	Flora Relocation for Mainstream Windfarm, Eastern Cape	2010		
ENV	IRONMENTAL MANAGEMENT PLANS			
				
•	Final Environmental Management Programme (EMPr) and Maintenance Management Plan for	2020		
	South End Precinct Mixed Use Zone, Nelson Mandala Bay Municipality			
•	Final Environmental Management Programme (EMPr) for Coega Land-Based Aquaculture	2019		
	Development Zone (ADZ), Coega Industrial Development Zone (IDZ), Nelson Mandela Bay			
	Municipality			
•	Basic Botanical Assessment for Kromensee EMP (Jeffries Bay), Eastern Cape	2010		
•	Wetland Management Plan for NMB Portnet, NMB	2010		
•	Baseline Botanical Study, Vegetation mapping and EMP for Local Nature Reserve for	2009		
	Plettenberg Bay Lookout LNA, Western Cape			
•	Biodiversity & Ecological Processes for Bathurst-Commonage, Eastern Cape	2006		
•	EMP for Kromensee EMP (Jeffries Bay), Eastern Cape	2006		
•	Floral Survey for Mbotyi Conservation Assessment, Eastern Cape	2005		
•	Identifying and Assessment on Aquatic Weeds for Pumba Private Game Reserve, Eastern Cape	2005		
BAS	IC ASSESSMENT APPLICATION PROJECTS (DEDEAT)			
•	Basic Assessment Application for Parsonsvlei Erf 984 & 1134 Parsonsvlei	2020		
•	Construction of Deviation and Rehabilitation of Bridge along DRo2481 road	2020		
•	Basic Assessment Application for Vermaak Boerdery Hydro Turbine (Cookhouse)	2020		
•	Basic Assessment Application for Walmer Erf 11667 Bidfood Warehousing Development	2020		
•	Basic Assessment Application for Portion 87 of the Farm Little Chelsea No 10	2020		
•	Basic Assessment Application for Nelson Mandela University Access Road, NMB	2019		
•	Basic Assessment, WULA and Borrow Pit/Quarry Mining Application, Clarkebury Rd, Idutywa	2019		
•	Basic Assessment Application for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay	2019		
•	Basic Assessment Application for Cookhouse Bridge rehabilitation and temporary deviation	2019		
•	Basic Assessment Application for Erf 14 Kabega, NMBM	2017		
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	Basic Assessment Application for Hankey Housing, Kouga District Municipality	2017
•	Basic Assessment Application for Fairwest Rental Housing, Nelson Mandela Bay	2017
•	Basic Assessment Application for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2015
•	Basic Assessment Application for Hankey Housing, Kouga District Municipality	2015
•	Basic Assessment Application for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery)	2014
•	Basic Assessment Application for South-End Precinct Mixed Use Development, Nelson Mandela Bay 2018	
MIN	ING PERMIT/ENVIRONMENTAL MANAGEMENT PROGRAMME APPLICATIONS (DMR)	
•	Mining BAR/EMP's for Blue Crane Route & Camdeboo LM 12 Borrow Pits - (DoT)	2019
•	Mining BAR/EMP's for Elundini LM 6 Borrow Pits (DoT)	
•	Mining BAR/EMP's for Baviaans LM 6 Borrow Pits (DoT)	
•	Mining BAR/EMP's for Kouga & Koukamma LM 12 Borrow Pits (DoT)	
•	Mining BAR/EMP's for Sakhisizwe & Engcobo LM 12 Borrow Pits (DoT)	
•	Mining BAR/EMP's for Senqu LM 12 Borrow Pits (DoT)	
•	Mining BAR/EMP's for 24 Borrow Pits in 6 districts within the Eastern Cape- (SANRAL)	2018
•	Mining BAR/EMP's for Ingquza Hill LM Borrow Pits – (SANRAL)	2017
•	Mining BAR/EMP's for Baviaans LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Senqu LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Inkwanca (Enoch Mgijima) LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Sakhisizwe/Engcobo LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Raymond Mahlaba LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Camdeboo LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Elundini LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Emalahleni/Intsika Yethu LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Nkonkobe LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Mbhashe LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Mbizana LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Senqu LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Elundini LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Emalahleni LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Emalahleni LM Borrow Pits – (DRPW)	2016
•	Mining BAR/EMP's for Ikwezi/Baviaans LM Borrow Pits – (DRPW)	2016
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - MR00716 (Tarkastad) (DRPW)	2015
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits – Intsika Yethu and Emalahleni (DRPW)	2015
•	Mining BAR/EMP's for Joe Gqabi DM Borrow Pits – Senqu (DRPW)	2015
•	Mining BAR/EMP's for Makana/Ndlambe LM Borrow Pits – Sarah Baartman (DRPW)	2015
•	Mining BAR/EMP's for Amahlathi LM Borrow Pits – Amatole (DRPW)	2015
•	Mining BAR/EMP's for Mbashe/Mqume LM Borrow Pits – Amatole (DRPW)	2015
•	Mining BAR/EMP's for Sundays River Valley LM Borrow Pits – Sarah Baartman (DRPW)	2015
•	Mining BAR/EMP's for Kouga LM Borrow Pits – Sarah Baartman (DRPW)	2015
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - MRoo716 (DRPW)	2014
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR02581 (DRPW)	2014
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08041, DR08247, DR08248 & DR08504 (DRPW)	
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - DRo8599, DRo8601 & DRo8570 (DRPW)	2014
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - DRo8235, DRo8551 & DRo8038 (DRPW)	2014
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•	Mining BAR/EMP's for Alfred Nzo DM Borrow Pits - DRo8o92, DRo8o93 & DRo8649 (DRPW)			
•				
	DR08109, DR08106, DR08104 & DR08099 - Matatiele (DRPW)			
ENV	IRONMENTAL COMPLIANCE AUDITING			
•	Environmental Compliance Audit (Habata Boerdery)	2021		
•	Environmental Compliance Audit (Sontule Farm)	2021		
FNV	IRONMENTAL MANAGEMENT, AUDITING, COMPLIANCE AND MONITORING PROJECTS			
LINV	INCOMMENTAL MANAGEMENT, ADDITING, COMPLIANCE AND MONITORING PROJECTS			
•	Environmental Auditing Services Construction (Intsomi Citrus)	2021		
•	Environmental Auditing Services Pre-construction and Construction (Rocky Coast Farm)	2021		
•	Environmental Auditing Services (Middledrift Breeder Facility)	2021		
•	Coega Aquaculture Development Zone Environmental Compliance and Monitoring for	2020		
	Construction (24 Months)			
•	Construction of NMU West End Student Residences Phases 1 & 3 Environmental Control Office	2020		
	(30 Months)			
•	Environmental Auditing and construction monitoring for construction of Phase 1 River Park	2020		
	(South End Precinct)			
•	Waste Management License audit for Bedford Recycling project	2020		
•	Auditing for Construction of Fairwest Village Housing Project	2019		
•	Auditing for Construction of Utopia Estate monthly auditing	2019		
•	ECO for DRPW IRM Road Maintenance projects, Baviaans LM	2019		
•	ECO for DRPW IRM Road Maintenance projects, Senqu LM	2019		
•	ECO for DRPW IRM Road Maintenance projects, Kouga/Koukamma LM	2019		
•	ECO for DRPW IRM Road Maintenance projects, Sakhisizwe/Engcobo LM	2019		
•	ECO for DRPW IRM Road Maintenance projects, Elundini LM	2019		
•	ECO for DRPW IRM Road Maintenance projects, Emalahleni/Intsika Yethu LM	2019		
•	ECO for Construction of Fairwest Village Housing Project	2019		
•	ECO for Construction of Utopia Estate Mixed Use Project	2019		
•	ECO for Construction of NMU West End Student Residences Phases 1 & 3	2019		
•	ECO for Construction of Eco-Pullets pullet rearing facility, Paterson	2018		
•	ECO for DRPW IRM Road Maintenance projects, Raymond Mahlaba LM	2018		
•	ECO for DRPW IRM Road Maintenance projects, Inkwanca (Enoch Mgijima) LM	2018		
•	ECO for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery)	2017		
•	ECO for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017		
•	DEO for improvement of national route R67 section 5 from Whittlesea (km o.oo) to Swart Kei	2017		
	river (km 15.40) – Murray & Roberts			
•	ECO for SANRAL RRP Road Maintenance projects, Mbizana LM	2017		
•	ECO and Botanical Specialist for the special maintenance of national route R61 Section 2 from Elinus Farm (km 42.2) to N10 (km 85.0) (SANRAL)	2016		
	Environmental Control Officer (ECO): Construction of NSRI Slipway - Port Elizabeth Harbour	2016		
:	ECO for SANRAL RRP Road Maintenance projects, Mbashe LM	2016		
	ECO for SANRAL RRP Road Maintenance projects, Nkonkobe LM	2016		
	ECO for SANRAL RRP Road Maintenance projects, Mbizana LM	2016		
	ECO for SANRAL RRP Road Maintenance projects, Sengu LM	2016		
	ECO for SANRAL RRP Road Maintenance projects, Elundini LM	2016		
	ECO and Environmental Management for closure of Bushmans River Landfill site	2016		
	ECO for DRPW IRM Road Maintenance projects, Amahlathi Municipality	2015		
	ECO for DRPW IRM Road Maintenance projects, Makana/Ndlambe Municipality	2015		
	ECO for DRPW IRM Road Maintenance projects, Mbashe/Mqume Municipality	2015		

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	ECO for DRPW IRM Road Maintenance projects, Port St Johns, Mbizana, Ingguza Hill LM's	2015	
	ECO for Riversbend Citrus Farm, NMB	2014	
	ECO for Alfred Nzo DM Road resurfacing - DRo8o71, DRo8649, DRo8o92, DRo8418, DRo8452,	2014	
•	DR08015, DR08085, DR08639 & DR08073, Eastern Cape - MSBA		
•	ECO Audits for Koukamma Flood Damage Road Repairs – Hatch Goba	2014	
•	EMP and ECO for Utopia Estate, NMB	2013	
•	Final EMPr submission for Seaview Garden Estate, NMB	2012	
•	ECO audits for NMB Road surfacing, NMB (multiple contacts)	2011	
•	EMPr submission and ECO for Seaview Garden Estate, NMB	2010	
•	ECO for Mainstream Windfarm wind monitoring mast installation, Eastern Cape	2010	
•	EMP and ECO for Sinati Golf Estate EMP, BCM, Eastern Cape	2009	
•	Flora Relocation Plan and Permit application for Wildemans Plaas, NMB	2006	
ENV	IRONMENTAL SCREENING PROJECTS		
•	Somerset East Stormwater Environmental Screening Report	2021	
•	Woodlands Diary Road Upgrade Environmental Screening Report, Kouga LM	2021	
•	Risk Assessment and Screening for proposed Heatherbank access road, NMB	2020	
•	Environmental Screening Report for Proposed Life Hospital parking expansion, NMB	2019	
•	Environmental Screening Report for Erf 984 & 1134 development, Parsonsvlei, NMB	2019	
•	Environmental Screening Report for proposed Khayalethu School, Buffalo City	2018	
•	Environmental Screening Report for Proposed Housing Development of Erf 8700, Kabega Park, NMB	2017	
•	Environmental Screening Report for Proposed Housing Development of Erf 14, Kabega Park, NMB	2017	
•	Environmental Screening Report for Proposed Fairwest Social Housing project, Fairview, NMB	2016	
•	Environmental Screening Report for Development of Little Chelsea No 25, NMB	2016	
•	Terrestrial Vegetation Risk Assessment for proposed Skietnek Citrus Farm development (Kirkwood)	2015	
•	Preliminary Environmental Risk Assessment: NSRI Slipway Port Elizabeth	2015	
•	Environmental Screening Report for Proposed Development of a Dwelling on Erf 899, Theescombe	2015	
•	Environmental Screening Report for Proposed Development on Erf 559, Walmer, Port Elizabeth	2015	
•	Environmental Screening Report for Proposed Housing Scheme Development of Erf 8709, Wells Estate	2015	
•	Environmental Screening Report for Development of Portion 10 of Little Chelsea No 87, NMB	2015	
SEC	TION 24G APPLICATIONS		
:	12 000 ML Dam constructed on farm 960, Patensie (MGM Trust) Illegal clearing of 20 Ha of lands on Hitgeheim Farm, Sunland, Eastern Cape	2015 2015	

CONFERENCES AND PUBLICATIONS

- Pote, J., Shackleton, C.M., Cocks, M. & Lubke, R. 2006. Fuelwood harvesting and selection in Valley Thicket, South Africa. <u>Journal of Arid Environments</u>, 67: 270-287.
- Pote, J., Cocks, M., Dold, T., Lubke, R.A. and Shackleton, C. 2004. The homegarden cultivation of indigenous medicinal plants in the Eastern Cape. <u>Indigenous Plant Use Forum</u>, 5 - 8 July 2004, Augsburg Agricultural School, Clanwilliam, Western Cape.
- Pote, J. & Lubke, R.A. 2003. The selection of indigenous species suitable for use as fuelwood and building materials as a replacement of invasive species that are currently used by the under-privileged in the

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- Grahamstown commonage. <u>Working for Water Inaugural Research Symposium</u> 19 21 August 2003, Kirstenbosch. Poster presentation.
- Pote, J. & Lubke, R.A. 2003. The screening of indigenous pioneer species for use as a substitute cover crop for rehabilitation after removal of woody alien species by WfW in the grassy fynbos biome in the Eastern Cape. Working for Water Inaugural Research Symposium 19 - 21 August 2003, Kirstenbosch, South Africa.

OTHER RESEARCH EXPERIENCE

- Resource assessment of bark stripped trees in indigenous forests in Weza/Kokstad area (June 2000; Dr C. Geldenhuis & Mr. M. Kaplin).
- Working for Water research project for indigenous trees for woodlots (December 2000/January 2001; Prof R.A. Lubke, Rhodes University).
- Project coordinator and leader of the REFYN project A BP conservation gold award: Conservation and Restoration of Grassy-Fynbos. A multidisciplinary project focusing on management, restoration and public awareness/education (2001 – 2002).
- Conservation Project Management Training Workshops: Royal Geographical Society, London 2001 Fieldwork Techniques, Habitat Assessment, Biological Surveys, Project Planning, Public Relations and Communications, Risk Assessment, Conservation Education
- Selection and availability of wood in Crossroads village, Eastern Cape, South Africa. Honours Research Project 2002. Supervisors: Prof. R.A. Lubke & Prof. C. Shackleton.
- Floral Morphology, Pollination and Reproduction in Cyphia (LOBELIACEAE). Honours Research Project 2002. Supervisor: Mr. P. Phillipson.
- Forestry resource assessment of bark-stripped species in Amatola District (December 2002; Prof R.A. Lubke).
- Homegarden Cultivation of Medicinal Plants in the Amathole area. Postgraduate Research Project (2003-2005; Prof R.A. Lubke, Prof C.M. Shackleton and Ms C.M., Cocks).

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• VISUAL SPECIALIST



DETAILS OF SPECIALIST AND DECLARATION OF INTEREST IN TERMS OF REGULATIONS 12 AND 13 OF THE AMENDMENTS TO THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 AS AMENDED.

	(For official	use only)	
File Reference Number:			
NEAS Reference Number:			
Date Received:	-		
			al Management Act, 1998 (Act No. 107 on t Regulations, 2014. This form is valid a
PROJECT TITLE			
HOPEFIELD, SUNLAND,	SUNDAYS RIVER VALLEY MUN		, ON A PORTION OF FARM 713,
SPECIALIST 1	Graham A Young Landscape Ar	rchitect	
Contact person:	Mr Graham Young	rchitect	
Contact person: Postal address:	Mr Graham Young PO Box 331; Groenkloof		082 462 1491
Contact person: Postal address: Postal code:	Mr Graham Young	Cell:	082 462 1491
Contact person: Postal address: Postal code: Telephone:	Mr Graham Young PO Box 331; Groenkloof 0027	Cell:	082 462 1491
Contact person: Postal address: Postal code:	Mr Graham Young PO Box 331; Groenkloof 0027 grahamyounglandarch@gmail.c	Cell: Fax:	082 462 1491 ets Professionals (SACLAP) Reg No.
Contact person: Postal address: Postal code: Telephone: E-mail: Professional affiliation(s) (if any)	Mr Graham Young PO Box 331, Groenkloof 0027 grahamyounglandarch@gmail.c	Cell: Fax:	
Contact person: Postal address: Postal code: Telephone: E-mail: Professional affiliation(s) (if any)	Mr Graham Young PO Box 331; Groenkloof 0027 grahamyounglandarch@gmail.c South African Council for Landsc 87001 Public Process Consultant	Cell: Fax:	
Contact person: Postal address: Postal code: Telephone: E-mail: Professional affiliation(s) (if any)	Mr Graham Young PO Box 331, Groenkloof 0027 grahamyounglandarch@gmail.c South African Council for Landso 87001	Cell: Fax:	
Contact person: Postal address: Postal code: Telephone: E-mail: Professional affiliation(s) (if any) Project Consultant: Contact person:	Mr Graham Young PO Box 331; Groenkloof 0027 grahamyounglandarch@gmail.c South African Council for Landso 87001 Public Process Consultant Sandy Wren	Cell: Fax:	
Contact person: Postal address: Postal code: Telephone: E-mail: Professional affiliation(s) (if any) Project Consultant: Contact person: Postal address:	Mr Graham Young PO Box 331; Groenkloof 0027 grahamyounglandarch@gmail.c South African Council for Landso 87001 Public Process Consultant Sandy Wren PO Box 27688, Greenacres	Cell: Fax: com cape Architec	as Professionals (SACLAP) Reg No.

¹ Curriculum Vitae (CV) attached

4.2 The SPECIALIST

ĺ,	Graham Young	, declare that -

General declaration:

- I act as the independent Specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
 are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing the
 application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that
 reasonably has or may have the potential of influencing any decision to be taken with respect to the application by
 the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission
 to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available
 to interested and affected parties and the public and that participation by interested and affected parties is facilitated
 in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate
 and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and
- I realise that a false declaration is an offence and is punishable in terms of section 24F of the Act.

Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed
 activity proceeding other than remuneration for work performed in terms of the Amendments to Environmental Impact
 Assessment Regulations, 2014 as amended.
- I have a vested interest in the proposed activity proceeding, such vested interest being:

 Signature of this specialist

 Graham Young Landscape Architect

 Name of company

 13 July 2022

 Date

 Signature of the Commissioner of Oaths

 13 July 2022

 Date

 Designation

Official stamp (below).

This is to certify that the Minister for Justices and Constitutional Development in terms of section 5 (1) of the Justices of the Peace and Commissioness of Oaths Ant, 1963 (Aut 16 of 1963), appointed SEENNO KLAPWUK as commissioner of naths for the Republic of Scarts Africa, while he holds the officials of Direction of Cave KLAPWUK AND ASSOCIATES of Reference Number, SYUNZ PRETORIA

Signature

1317122

Annexure 1: CV

GRAHAM A YOUNG LANDSCAPE ARCHITECT



PO Box 331, Groenkloof, 0027 Cell: 27 82 462 1491 grahamyounglandarch@gmail.com

VISUAL IMPACT ASSESSMENTS

Graham Young is a registered landscape architect with interest and experience in landscape architecture, urban design, and environmental planning. He holds degree in landscape architecture from the Universities of Toronto (BL) and Pretoria (ML). He has carried out visual impact assessments in Canada and throughout Africa, where he has spent most of his working life. He has served as President of the Institute of Landscape Architects of South Africa (ILASA) and as Vice President of the Board of Control for Landscape Architects. He is a Fellow of the ILASA and a professionally registered landscape architect in South Africa (SACLAP). He is Secretary General for the International Federation of Landscape Architect, Africa Region (IFLA Africa).

He runs his own practice, Graham A Young Landscape Architect (GYLA). A specialty is Visual Impact Assessments for which he has been cited with an Institute of Landscape Architects of South Africa (ILASA), Merit Award (1999). Aspects of this work also include landscape characterization studies, end-use reclamation studies for quarries and computer modelling and visualization. He has completed over 350 specialist reports for projects in South Africa, Canada and other African countries and conducted several specialist reports reviews. He has served as a specialist witness in legal cases involving visual impact issues. He helped develop the Guideline for Involving Visual and Aesthetic Specialists in EIA Processes (with Oberholzer 2005) and produced a research document for Eskom, The Visual Impacts of Power Lines (2009). In 2011 he produced 'Guidelines for involving visual and aesthetic specialists' for the Aapravasi Ghat Trust Fund Technical Committee, who manage a World Heritage Site in Mauritius, along with the Visual Impact Assessment Training Module Guideline Document for the same client.

During his 40-year career he has received many ILASA (including an award for visual impact assessment) and other international design awards. He has written widely and presented on landscape architectural and visual impact issues and has had projects published both locally and internationally in design journals and books. He recently retired as a Senior Lecturer from the University of Pretoria, Department of Architecture, where he taught landscape architecture and urban design at post and undergraduate levels.

*** GYLA ***

• ENGINEERING SPECIALIST – Synthesis Power Solutions



DETAILS OF SPECIALIST AND DECLARATION OF INTEREST IN TERMS OF REGULATIONS 12 AND 13 OF THE AMENDMENTS TO THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS, 2014 AS AMENDED.

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Version 2 January 15 2021

4.2 The SPECIALIST

I,	Brandon Polley	, declare that -
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General declaration:

- · I act as the independent Specialist in this application
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
 are not favourable to the applicant
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and
 any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the regulations when preparing the
 application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that
 reasonably has or may have the potential of influencing any decision to be taken with respect to the application by
 the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission
 to the competent authority;
- I will ensure that information containing all relevant facts in respect of the application is distributed or made available
 to interested and affected parties and the public and that participation by interested and affected parties is facilitated
 in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate
 and to provide comments on documents that are produced to support the application;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report:
- I will keep a register of all interested and affected parties that participated in a public participation process; and
- I will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not
- all the particulars furnished by me in this form are true and correct;

 will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and

I realise that a false declaration is an offence and is punishable in terms of section 24F of the Act

ZENOBIA DLIVIER

KOMMISSARIS VAN EDE COMMISSIONER OF OATHS

EX-OFFICIO PROFESSIONAL ACCOUNTANT

MEMBERSHIP No. 45931

27 RODEAN STREET, ALGOA PARK, PORT ELIZABETH, 6001

REPUBLIC OF SOUTH AFRICA

031 588 9325

DATUMIA Agust 2022 PLEK Port Elizabeth

Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity-proceeding-other-than-remuneration-for-work-performed in terms of the Amendments to Environmental Impact Assessment-Regulations, 2014 as amended.

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27 RODEAN STREET, ALGOA PARK, PORT ELIZABETH, 6001 REPUBLIC OF SOUTH AFRICA
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Annexure 1

CV

Brandon Polley (Founder and director): After graduating from high-school, Brandon attended Teacher Training Tech, then worked as a game ranger and travelled. He spent two years learning cabinetmaking, then a further three years studying accounting through UNISA. Later, his love of hand-made things led him to start up a weaving factory and a joint-management role at a furniture factory. Brandon then joined JCI as an internal auditor for two and a half years, before becoming a branch accountant at Italtile. Over the next ten years, Brandon became proficient in imports and distribution, while developing the franchise model for CTM. In December 2000, he took over the highly successful CTM franchise store in Port Elizabeth. Since then, he has developed ten (10) Top T home improvement stores across the Eastern Cape while earning a reputation as an accomplished Irrigation, Small Stock and Game farmer. Over the last fourteen years, Brandon's keen interest in renewable energy has resulted in a firm partnership with Demetri Pappadopoulos, developing Electric Fish – a hydroelectric business on the Fish River irrigation scheme – and, more recently, Synthesis Power Solutions – their solar energy business aimed at commercial enterprises looking for affordable and reliable clean energy solutions throughout South Africa.

Demetri Pappadopoulos (Founder and partner): Demetri has a BA (Economics) and LLB from UCT. He was one of the original directors of Steers Holdings Ltd (now Famous Brands Ltd) and is one of the pioneers of SMME franchising in Africa. He has held directorships both locally and internationally on both the JSE and LSE. Demetri was a member of the NEPAD business foundation where he was chairman of the FMCG sector. He was co-founder of Helius Energy Plc in the UK, developed a Middelburg-based gas-fired plant with Investec and ADC Projects, as well as a Biomass Plant with Fusion Global Holdings and Sappi. In 2012, Demetri advised Exxaro in the formation of Cennergi, with whom he was instrumental in developing two fully operational wind farms totalling 224MW. Since 2004 Demetri has pursued his vision of building an African-born investment holding company.

Thomas Garner (Director): Thomas is a registered professional engineer, he studied mechanical engineering at the University of Pretoria and holds an MBA from the University of Stellenbosch Business School. He has over 30 years of experience in executive management, engineering, project management, operations, maintenance and business development within the Mining and Energy Sector of South Africa. He offers extensive expertise in business creation and management of high-quality growth opportunities in the Coal, Renewable Energy and Engineering fields. He was founding CEO of Cennergi, a South African based IPP that, at the time, was a 50/50 joint venture between Exxaro Resources and Tata Power. Cennergi developed, constructed, commissioned, and now operates, two large wind farms totalling 229 MW of installed capacity in the Eastern Cape. Thomas is also the Founding Chairman of the South African Independent Power Producers' Association and is a Fellow of the South African Academy of Engineering.

ZENDERA BLIVIER

KOMMISSARIS VAN EDE / COMMISSIONER OF OATHS

EX-OFFICIO PROFESSIONAL ACCOUNTANT

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REPUBLIC OF SOUTH AFRICA

081 588 9325

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APPENDIX G (IX): SUPPORTING DOCUMENTATION

SPECIALIST IMPACT ASSESSMENT METHODOLOGY

As per GN R326 Appendix 1, 3. (1) (h) the assessment of impacts must include the alternatives to be assessed within the preferred site, including the option of not proceeding with the activity. The impact assessment methodology has been aligned with the requirements for Basic Assessment Reports, as stipulated in GN R326 Appendix 1, 3. (1) of the 2014 EIA Regulations (as amended), which states the following:

- "A basic assessment report must contain the information that is necessary for the competent authority to consider and come to a decision on the application, and must include—
- (h) a full description of the process followed to reach the proposed preferred alternative within the site, including—
 - (v) the impacts and risks identified for each alternative, including the nature, significance, consequence, extent, duration and probability of the impacts, including the degree to which these impacts—

 (aa) can be reversed;
 - (bb) may cause irreplaceable loss of resources; and
 - (cc) can be avoided, managed or mitigated;
 - (vi) the methodology used in determining and ranking the nature, significance, consequences, extent, duration and probability of potential environmental impacts and risks associated with the alternatives;
 - (vii) positive and negative impacts that the proposed activity and alternatives will have on the environment and on the community that may be affected focusing on the geographical, physical, biological, social, economic, heritage and cultural aspects;
 - (viii) the possible mitigation measures that could be applied and level of residual risk;
 - (ix) the outcome of the site selection matrix;
- (i) a full description of the process undertaken to identify, assess and rank the impacts the activity will impose on the preferred location through the life of the activity, including—
 - (i) a description of all environmental issues and risks that were identified during the environmental impact assessment process; and
 - (ii) an assessment of the significance of each issue and risk and an indication of the extent to which the issue and risk could be avoided or addressed by the adoption of mitigation measures;"

As per Guideline Document 5: Assessment of Alternatives and Impacts, the following methodology is to be applied to the prediction and assessment of impacts and risks. Potential impacts should be rated in terms of the direct, indirect and cumulative.

- Direct impacts are impacts that are caused directly by the activity and generally occur at the same time
 and at the place of the activity. These impacts are usually associated with the construction, operation or
 maintenance of an activity and are generally obvious and quantifiable.
- **Indirect** impacts of an activity are indirect or induced changes that may occur as a result of the activity. These types of impacts include all the potential impacts that do not manifest immediately when the activity is undertaken or which occur at a different place as a result of the activity.
- Cumulative impacts are impacts that result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities. Cumulative impacts can occur from the collective impacts of individual minor actions over a period of time and can include both direct and indirect impacts.
- Spatial extent The size of the area that will be affected by the impact/ risk
 - o Site specific
 - Local (<2 km from site)
 - o Regional (within 30 km of site)
 - National
- Consequence/ Intensity –The anticipated severity of the impact/ risk
 - Extreme (extreme alteration of natural systems, patterns or processes, i.e. where environmental functions and processes are altered such that they permanently cease)

- High (severe alteration of natural systems, patterns or processes i.e. where environmental functions and processes are altered such that they temporarily or permanently cease)
- Medium (notable alteration of natural systems, patterns or processes i.e. where the environment continues to function but in a modified manner)
- Low (negligible alteration of natural systems, patterns or processes i.e. where no natural systems/environmental functions, patterns, or processes are affected)
- **Duration** –The timeframe during which the impact/ risk will be experienced
 - Temporary (less than 1 year)
 - Short term (1 to 6 years)
 - Medium term (6 to 15 years)
 - o Long term (the impact will cease after the operational life of the activity)
 - Permanent (mitigation will not occur in such a way or in such a time span that the impact can be considered transient)
- Reversibility The degree to which the potential impacts/ risks can be reversed
 - Reversible
 - Partially Reversible
 - Irreversible
- Irreplaceable loss of Resources The degree to which the impact/ risk may cause irreplaceable loss of resources
 - Replaceable
 - o Partially Replaceable
 - Irreplaceable

Using the criteria above, the impacts will further be assessed in terms of the following:

- Probability -The probability of the impact/ risk occurring
 - Improbable (little or no chance of occurring)
 - Probable (<50% chance of occurring)
 - Highly probable (50 90% chance of occurring)
 - Definite (>90% chance of occurring)
- Significance Will the impact/ risk cause a notable alteration of the environment?
 - Low to very low (the impact/risk may result in minor alterations of the environment and can be easily avoided by implementing appropriate mitigation measures, and will not have an influence on decision-making)
 - Medium (the impact /risk will result in moderate alteration of the environment and can be reduced or avoided by implementing the appropriate mitigation measures, and will only have an influence on the decision-making if not mitigated).
 - High (the impact/risk will result in major alteration to the environment even with the implementation of the appropriate mitigation measures and will have an influence on decision-making)
 - Very high (the impact/impact will result in very major alteration to the environment even with the implementation on the appropriate mitigation measures and will have an influence on decisionmaking i.e. the project cannot be authorised unless major changes to the engineering design are carried out to reduce the significance rating).
- Status Whether the impact/ risk on the overall environment will be positive, negative or neutral
 - "+" (positive environment overall will benefit from the impact/risk).
 - o "-" (negative environment overall will be adversely affected by the impact/risk).
 - "o" (neutral environment overall will not be affected).
- Confidence The degree of confidence in predictions based on available information and specialist knowledge
 - o Low
 - o Medium
 - o High

Impacts, mitigatory measures and the monitoring of impacts will then be collated into the EMPr and these will include the following:

- Quantifiable standards for measuring and monitoring mitigatory measures and enhancements will be set.
 This will include a programme for monitoring and reviewing the recommendations to ensure their ongoing effectiveness.
- Identifying negative impacts and prescribing mitigation measures to avoid or reduce negative impacts. Where no mitigatory measures are possible this will be stated.
- Positive impacts will be identified, and mitigation measures will be identified to potentially enhance positive impacts where possible.

Management Actions and Monitoring of the Impacts:

- Where negative impacts are identified, mitigatory measures will be identified to avoid or reduce negative impacts. Where no mitigatory measures are possible this will be stated.
- Where positive impacts are identified, mitigatory measures will be identified to potentially enhance positive impacts.

The table below is to be used by specialists for the rating of impacts:

Table 1.1: Rating of impacts.

Nature of the Impact	This should include a description of the proposed impact to indicate if	
Nature of the Impact	the impact is a direct, indirect or a cumulative impact.	
Extent	Site specific, local, regional or national	
Duration	Temporary, short term, medium term, long term or permanent	
Consequence /Intensity	Extreme, High, medium or low	
Probability	Improbable, probable, highly probable, definite	
Degree of Confidence	Low, medium or High	
Reversibility	Reversible, Partially Reversible, Irreversible	
Irreplaceable Loss of	Replaceable, Partially Replaceable, Irreplaceable	
Resources	Replaceable, Tartially Replaceable, Irreplaceable	
Status and Significance	Low, medium or High indicating whether Positive (+), Negative (-) or Neutral	
(without mitigation)	(o)	
	Overview of mitigatory measures to mitigate potentially negative impacts or	
Mitigation	enhance potential positive impacts indicating how this mitigatory measure	
	impacts on the significance of the impact	
Status and Significance	Low, medium or High indicating whether the status of the impact is Positive	
(after mitigation)	(+), Negative (-) or Neutral (o)	

- Other aspects to be taken into consideration in the assessment of impact significance are:
- Impacts will be evaluated for the construction and operational phases of the project:
 - NOTE: No assessment of impacts during the decommissioning phase of the project is proposed. The
 relevant guidelines and rehabilitation requirements applicable at that time will need to be applied.
- Impacts will be evaluated with and without mitigation in order to determine the effectiveness of mitigation measures on reducing the significance of a particular impact; and
- The impact evaluation 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 impact assessment will attempt to quantify the magnitude of potential impacts (direct and cumulative effects) and outline the rationale used. Where appropriate, National standards are to be used as a measure of the level of impact.

 PHASE 1 HERITAGE IMPACT ASSESSMENT UNDERTAKEN ON A PORTION OF FARM 713, INCLUDING THE AREA THAT IS PROPOSED FOR THE PV DEVELOPMENT, HOPEFIELD, SUNDAYS RIVER VALLEY MUNICIPALITY – DR L. ROSSOUW

Phase 1 Heritage Impact Assessment of Disco Chicks Farm 2 (Farm 713), Sundays River Municipality.

L. Rossouw PO Box 38806 Langenhovenpark 9330



Report prepared for
Public Process Consultants
PO Box 27688
Greenacres 6057
marisa@ publicprocess.co.za

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Executive Summary

- A Phase 1 Heritage Impact Assessment was carried out on Farm 713 (Disco Chicks Farm 2), Sundays River Municipality where the applicant (Venter Wildlife Trust) intends to establish a poultry broiler housing facility and citrus orchards with associated infrastructure.
- The proposed development area is underlain by Kirkwood Formation bedrock, which is capped by a >1m - thick cover of Quaternary colluvium and residual soils of low palaeontological sensitivity.
- There are no indications of aboveground prehistoric structures, rock art, graves, graveyards or historical structures older than 60 years within the survey area.
- The survey has yielded number of stone tools distributed as contextually derived surface scatters at the site.
- The site is considered to be of low archaeological sensitivity.

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Introduction

At the request of Public Process Consultants, a Phase 1 Heritage Impact Assessment was carried out on Farm 713 (Disco Chicks Farm 2), Sundays River Municipality where the applicant (Venter Wildlife Trust) intends to establish a poultry broiler housing facility and citrus orchards with associated infrastructure (Fig. 1). The survey is required as a prerequisite for new development in terms of the National Environmental Management Act and is also called for in terms of the National Heritage Resources Act 25 of 1999. The site visit and subsequent assessment took place in May 2013. The task involved identification of possible heritage sites or occurrences in the proposed zone, an assessment of their significance, possible impact by the proposed development and recommendations for mitigation where relevant.

Site information

Locality data

1:50 000 scale topographic map 3325 BC Coerney

1:250 000 scale geological map 3324 Port Elizabeth

Site Coordinates (Fig 2): A) 33°25'29.65"S 25°38'22.71"E

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- B) 33°25'27.27"S 25°38'59.16"E
- C) 33°26'5.15"S 25°39'2.29"E
- D) 33°26'10.06"S 25°38'26.98"E

The site is located on Disco Chicks Farm 2 (Farm 713) in the Sundays River Valley Municipality, which is situated directly off the gravel road between the R335 (Zuurberg Road) and the town of Kirkwood (Fig. 2). The farm is made up of undulating plains and low mountains and foothills. The site is located against a 20° - 30° slope and is covered with dense thicket dominated by trees, shrubs and succulents (Fig. 3 & 4).

The poultry facility will consist of 12 broiler houses while the citrus orchards will entail the clearing of approximately 90 hectares of vegetation and the establishment of agricultural activities, as well as associated infrastructure for agriculture production.

Construction Phase activities are anticipated to be as follows:

- Clearing of vegetation for the establishment of broiler houses and associated infrastructure (30 ha).
- Levelling of the site for the foundations for 12 broiler houses measuring 120 m x
 15 m each.
- Clearing of vegetation from portions of the site proposed for agriculture (90 ha).
- Levelling and landscaping the site to provide runoff control.
- Establishment of internal roads to provide access to orchards.
- Establishment of a storage dam for irrigation water.
- Establishment of citrus trees.
- Establishment of a farm managers house.

Geology

The geology of the area has been described by McLachlan & McMillan 1976; Toerien and Hill 1989; Le Roux 2000 and Shone 2006). The study area forms part of the Algoa Basin which is represented by a succession of sediments of Late Jurassic to Cretaceous age (Fig. 5). These sediments are represented by a diverse sediment fill, comprising the Enon, Kirkwood and Sundays River Formations of the Uitenhage Group. The Disco Chicks site is entirely underlain non-marine sediments of the Kirkwood Formation (J-Kk) which in turn overlies the Enon Formation (Je) to the north. To the south, the Sundays River Frm. (Ks) overlies and grade laterally into the Kirkwood Frm. The

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Kirkwood Formation (*J-Kk*) represents the largest surviving area of mid-Mesozoic sedimentation in South Africa and is estimated to be Late Jurassic - Early Cretaceous in age. It is highly fossiliferous and consists of porous and permeable, coarse- to medium-grained channel sandstones, silty overbank mudrocks and palaeosols, characterized by variegated hues of green, grey and red, which were accumulated as a result of fluvial sedimentation. Superficial sediments (Quaternary) at the site are made up of red-brown soils containing localized gravel clasts and calcrete profiles (Fig. 6).

Methodology

The site was surveyed by vehicle and on foot, using a Garmin Etrex Vista GPS hand model (set to the WGS 84 map datum) and a digital camera for recording purposes Relative surface distribution density of uncapped lithic material was calculated by conducting two 500m arbitrary transects across the study area. Relevant archaeological and paleontological information were assimilated for the report and integrated with data acquired during the on-site inspection.

Terms of reference for assessment

- Identify and map possible heritage resources;
- Determine and assess the potential impacts of the proposed development on potential heritage resources;
- Recommend mitigation measures to minimize potential impacts associated with the proposed development.

Background

Palaeontology

There is a long history of vertebrate fossil collection from the Kirkwood Formation, beginning in 1845 with the discovery of a number of fragmentary bones including a partial skull with teeth now identified as the stegosaur *Paranthodon africanus* (Galton and Coombs, 1981). Several key fossil sites are found to the west of the present study area along the junction of the Bezuidenhouts, Wit and Sundays River near Dunbrodie and Blue Cliff Station, as well as near Kirkwood (Kirkwood Cliffs) (Fig. 7) Fossils

include a range of plant remains (fern, cycad and conifer taxa) and vertebrate bones, including those of large dinosaurs (McLachlan and Anderson 1976; Rich et al. 1983; Ross et al. 1999; de Klerk et al. 1998; de Klerk et al. 2000). Invertebrate fossils associated with the Kirkwood Frm. plant bed localities seem to be commonly associated with either fresh-water or estuarine conditions. Calcrete-rich palaeosols and palaeobotanical evidence within the Kirkwood alluvium indicate that semi-arid and warm climates prevailed at the time of its formation.

Archaeology

Earliest human habitation in the Sundays River Valley is indicated by the presence by bifacial stone tools, which are assigned to Early Stone Age. ESA bifaces that possibly dates back to between 1.5 million and 300 000 years ago, and younger, Middle Stone Ages flake-blade industries generally occur as contextually derived individual finds on the landscape or occasionally as capped assemblages within Quaternary alluvial deposits. Stone Age sites have been recorded along the Sundays River Valley near Addo and Kirkwood. The incidence of surface scatters usually declines further away from localized areas such as riverine or spring sites. At Amanzi Springs, west of Grassridge near Addo, ESA in situ artefacts were found along with well-preserved plant and faunal remains within spring sediments (Deacon 1970).

Cave and rock shelters in the adjacent mountains to the north and east frequently contain archaeological remains and rock art associated with San hunter-gatherers who inhabited the area during the last ten thousand years (Deacon 1976). The Melkhoutboom Cave, located in the Suurberg Mountains, is a Later Stone Age site that dates back 15000 years. Nearby rock paintings in the Suurberge confirm that this area was inhabited by San hunter-gatherers. Khoi pastoralists occupied the region some 2000 years ago and introduced domesticated animals and pottery to the region (Deacon 1984). Khoi pastoralist sites are often found close to the banks of large streams and rivers. Khoi groups who lived in the area during historical times include the Iqua, Damasqua and Gonaqua clans. The Suurberg area is also known for numerous skirmishes that took place between the Xhosa inhabitants, European settlers, British military and Khoi pastoralists during the 18th and 19th centuries and some historical remains related to these events may still be preserved.

Results of Survey

There are no bedrock (Kirkwood sandstones and mudrocks) exposed at the site. Test pits show that it is capped by a substantial Quaternary (superficial) overburden (Fig. 8). The foot survey was at times hampered by dense vegetation (Fig. 9), but several features, including artefacts were located in secondary context on the surface near open clearings and tracks (Fig 10 & 11, Table 1). The stone tools are mainly represented by large, irregular flakes, chunks and reduced pieces made from quartzite (Fig. 12). Investigation of exposed topsoils shows no evidence for the accumulation and preservation of intact fossil material within the Quaternary sediments covering the underlying sedimentary rocks.

Impact Statement and Recommendations

The proposed development area is underlain by Kirkwood Formation bedrock, which is capped by a >1m -thick cover of Quaternary colluvium and residual soils of low palaeontological sensitivity.

 As a result of the comparatively thick mantle of superficial sediments that blanket the affected area, potential palaeontological impact during the construction and operational phase of the development is considered to be improbable. There are no major palaeontological grounds to halt the proposed development.

There are no indications of aboveground prehistoric structures, or rock art within the survey area. There is no evidence of graves, graveyards or historical structures older than 60 years at the site. The survey has yielded number of stone tools distributed as contextually derived surface scatters at the site. The artefacts are not associated with any other archaeological material. Overall, the site is considered to be of low archaeological sensitivity.

 It is anticipated that potential archaeological impact during the construction as well as the operational phase of the development will affect material that are not significant enough to warrant surface collection as part of a Phase 2 procedure.

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- However, although there are no major archaeological grounds to halt the proposed development it is noted that the archaeological assessment is based solely on surface visibility and evidence provided by existing soil cuttings.
- It is advised that any in situ archaeological material found during the course of excavation/ ground clearing activities should be reported to the relevant heritage resources authority (ECPHRA Contact details: Mr Sello Mokhanya, 74 Alexander Road, King Williams Town 5600; smokhanya@ecphra.org.zaso) and that possible intact finds may require further investigation and/or a rescue operation at the cost of the developer.

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Declaration

L. Rossouw does independent specialist consulting and is in no way connected with the proponents of the development, other than delivery of consulting services.

Figures & Tables

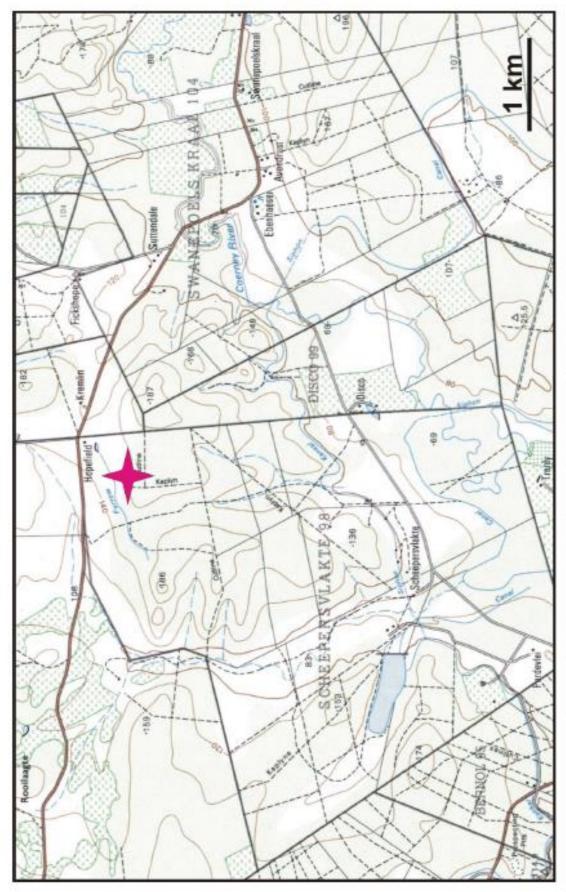


Figure 1. Portion of 1:50 000 topographical map of the locality (3325 BC Coerney).

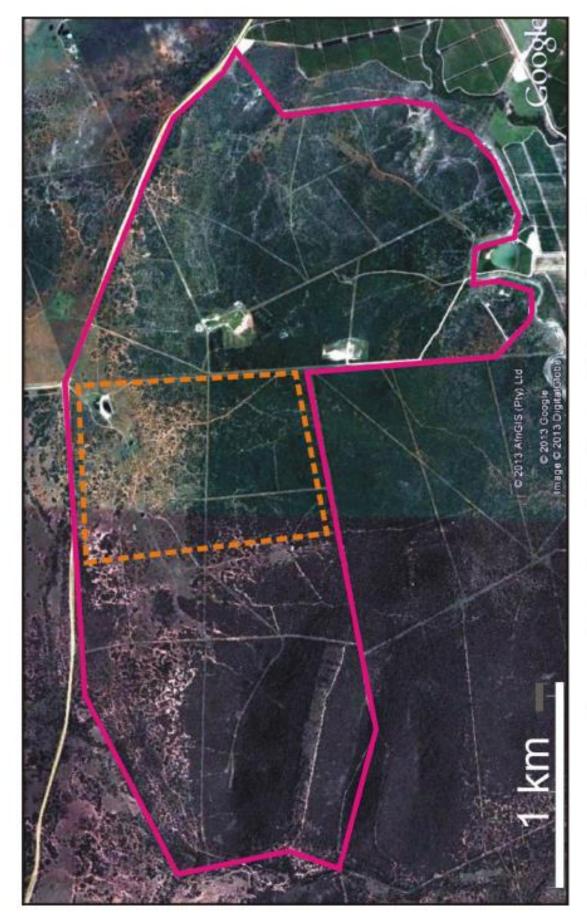


Figure 2. Aerial view of Farm 713. The affected area is indicated by the dotted line.

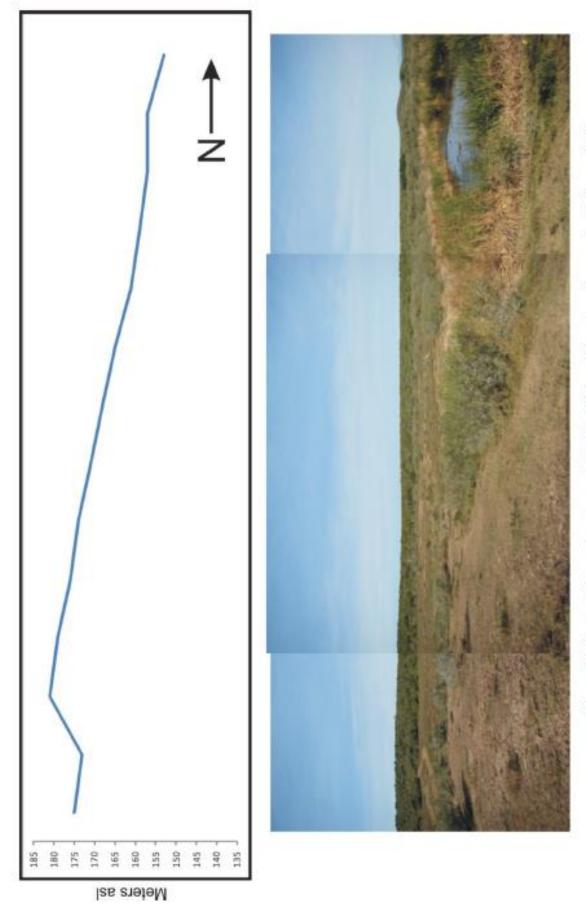


Figure 3. The site is located against a 20° - 30° hillslope (above) and covered with dense thicket dominated by trees, shrubs and succulents (below).



Figure 4. Panoramic view of the site, looking northeast

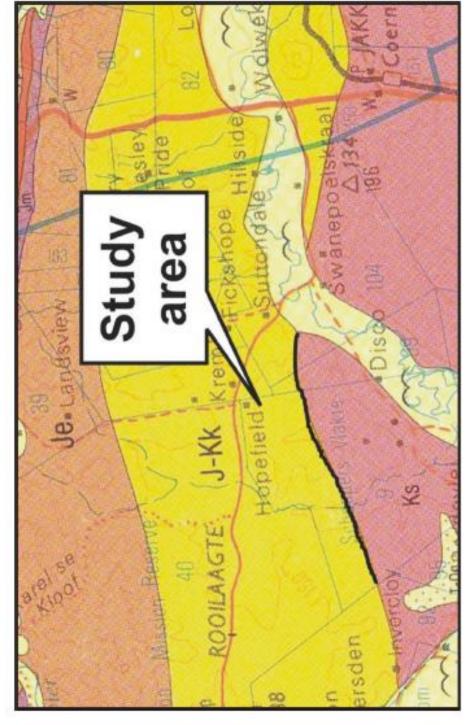
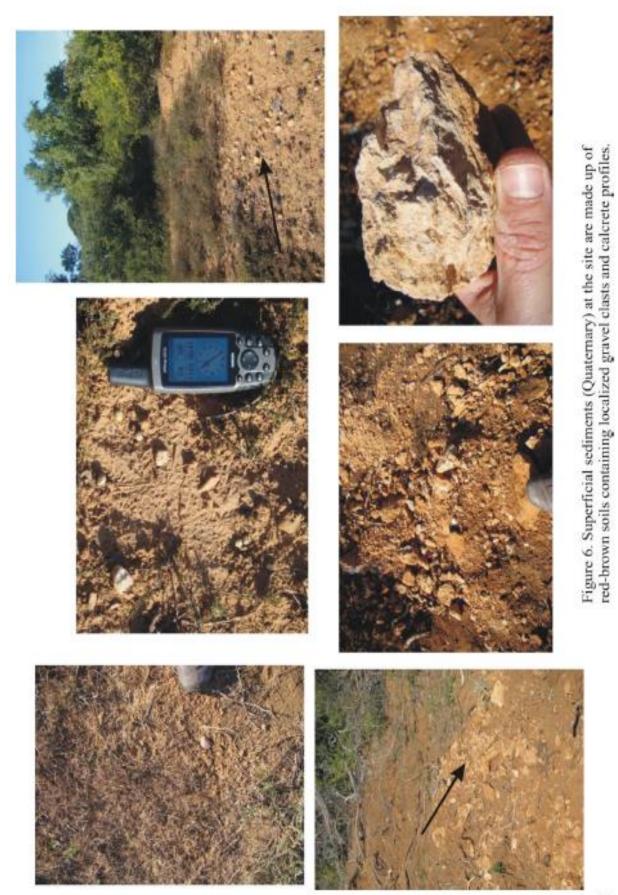


Figure 5. Portion of the 250 000 scale geological map 3324 Port Elizabeth illustrating the geology of the region. The Disco Chicks site is entirely underlain non-marine sediments of the Kirkwood Formation (J-Kk) which in turn overlies the Enon Formation (Je) to the north. To the south, the Sundays River Frm. (Ks) overlies and grade laterally into the Kirkwood Frm.



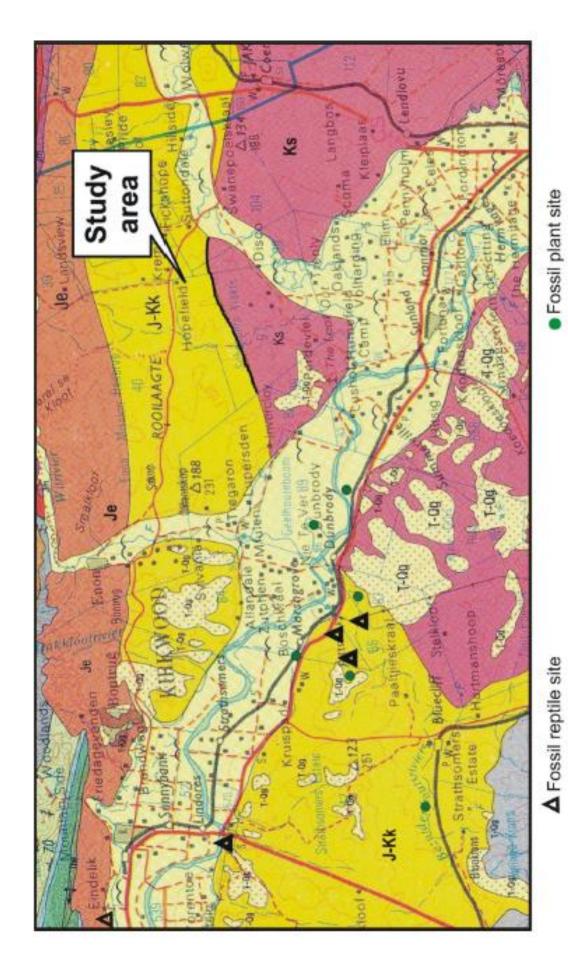


Figure 7. Portion of the 250 000 scale geological map with key palaeontological localities (3324 Port Elizabeth).

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Figure 8. Test pits indicate that the site is capped by a >1m -thick mantle of Quaternary colluvium and residual soils of low palaeontological sensitivity.



Figure 9. The affected area is characterized by dense vegetation.

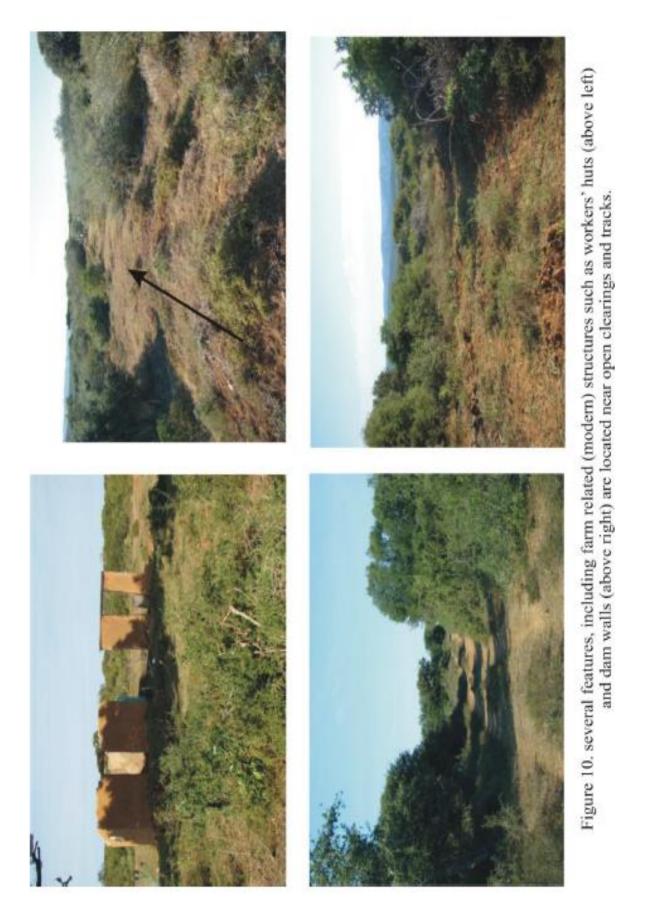




Figure 11. Surface scatters of individual stone tools occur in secondary context near open clearings.

Table 1. Features recorded during survey.

	Feature	Coordinates		
1	Homestead	33°25'31.33"S	25°38'55.73"E	
2	Man-made dam	33°25'33.15"S	25°38'54.48"E	
3	Dilapidated building	33°25'37.53"S	25°38'47.65"E	
4	Man-made dam	33°25'39.17"S	25°38'33.78"E	
5	Stone tool (surface find)	33°25'44.60"S	25°38'50.04"E	
6	Stone tool (surface find)	33°25'43.08"S	25°38'53.47"E	
7	Stone tool (surface find)	33°25'43.70"S	25°38'53.06"E	
8	Stone tool (surface find)	33°25'46.15"S	25°38'42.44"E	
9	Stone tool (surface find)	33°25'37.51"S	25°38'45.51"E	
10	Stone tool (surface find)	33°25'38.71"S	25°38'42.27"E	
11	Stone tool (surface find)	33°25'42.10"S	25°38'35.58"E	
12	Stone tool (surface find)	33°25'44.16"S	25°38'37.87"E	
13	Stone tool (surface find)	33°25'42.98"S	25°38'39.61"E	
14	Stone tool (surface find)	33°25'47.96"S	25°38'40.14"E	
15	Stone tool (surface find)	33°25'53.10"S	25°38'52.40"E	
16	Stone tool (surface find)	33°26'0.13"S	25°38'54.22"E	
17	Stone tool (surface find)	33°25'35.31"S	25°38'56.64"E	



Figure 12. Stone tools are mainly represented by large, irregular flakes, chunks and reduced pieces made from quartzite.

Appendix 1: Survey Log.

Index	Elevation	Leg Length	Course	Position
1	100 m	22 m	330° true	S33 26 40.4 E25 39 21.4
2	103 m	7 m	5° true	S33 26 39.8 E25 39 20.9
3	103 m	118 m	11° true	S33 26 39.6 E25 39 21.0
4	103 m	118 m	351° true	533 26 35.8 E25 39 21.8
5	103 m	7 m	356° true	533 26 32.1 E25 39 21.1
6	104 m	11 m	350° true	533 26 31.8 E25 39 21.1
7	105 m	6 m	334° true	533 26 31.4 E25 39 21.0
8	106 m	16 m	329° true	S33 26 31.3 E25 39 20.9
9	107 m	7 m	344° true	533 26 30.8 E25 39 20.6
10	107 m	20 m	329° true	533 26 30.6 E25 39 20.5
11	109 m	27 m	307° true	533 26 30.0 E25 39 20.1
12	111 m	65 m	297° true	S33 26 29.5 E25 39 19.3
13	115 m	8 m	297° true	533 26 28.6 E25 39 17.1
14	115 m	31 m	296° true	533 26 28.4 E25 39 16.8
15	117 m	31 m	299° true	533 26 28.0 E25 39 15.7
16	121 m	8 m	297° true	533 26 27.5 E25 39 14.6
17	121 m	23 m	295° true	533 26 27.4 E25 39 14.4
18	122 m	15 m	298° true	533 26 27.1 E25 39 13.6
19	123 m	23 m	297° true	533 26 26.8 E25 39 13.1
20	125 m	35 m	298° true	533 26 26.5 E25 39 12.3
21	128 m	31 m	294° true	533 26 26.0 E25 39 11.1
22	129 m	15 m	309° true	S33 26 25.6 E25 39 10.0
23	130 m	17 m	316° true	533 26 25.2 E25 39 09.5
24	133 m	32 m	302° true	533 26 24.9 E25 39 09.1
25	137 m	28 m	304° true	533 26 24.3 E25 39 08.0
26	140 m	21 m	303° true	S33 26 23.8 E25 39 07.1
27	142 m	7 m	300° true	533 26 23.4 E25 39 06.4
28	143 m	13 m	306° true	533 26 23.3 E25 39 06.2
29	144 m	19 m	298° true	533 26 23.1 E25 39 05.8
30	146 m	19 m	295° true	S33 26 22.8 E25 39 05.2
31	148 m	18 m	336° true	S33 26 22.5 E25 39 04.5
32	151 m	21 m	359° true	533 26 22.0 E25 39 04.2
33	153 m	30 m	357° true	533 26 21.4 E25 39 04.2
34	154 m	65 m	356° true	533 26 20.4 E25 39 04.1
35	156 m	40 m	356° true	533 26 18.3 E25 39 04.0
36	160 m	8 m	356° true	533 26 17.0 E25 39 03.8
37	160 m	25 m	356° true	S33 26 16.7 E25 39 03.8
38	163 m	17 m	356° true	S33 26 15.9 E25 39 03.8
39	164 m	52 m	356° true	\$33 26 15.4 E25 39 03.7
40	167 m	133 m	355° true	S33 26 13.7 E25 39 03.6
41	171 m	73 m	355° true	S33 26 09.4 E25 39 03.1
42	175 m	10 m	353° true	533 26 07.1 E25 39 02.9
43	175 m	68 m	355° true	533 26 06.8 E25 39 02.9
44	176 m	2 m	7º true	S33 26 04.6 E25 39 02.7
45	177 m	1 m	85° true	S33 26 04.5 E25 39 02.7
46	175 m	0 m	192° true	S33 26 04.5 E25 39 02.7
47	178 m	1 m	174° true	S33 26 04.5 E25 39 02.7
48	176 m	1 m	196° true	S33 26 04.6 E25 39 02.7
49	176 m	2 m	284° true	S33 26 04.6 E25 39 02.7
50	176 m	1 m	348° true	S33 26 04.6 E25 39 02.6
51	175 m	26 m	354° true	S33 26 04.6 E25 39 02.6
52	178 m	80 m	355° true	S33 26 03.7 E25 39 02.5
53	178 m	162 m	355° true	S33 26 01.2 E25 39 02.2
54	181 m	130 m	356° true	S33 25 55.9 E25 39 01.7

55	181 m	61 m	354° true	S33 25 51.7 E25 39 01.3
56	179 m	21 m	337° true	S33 25 49.7 E25 39 01.1
57	178 m	57 m	349° true	533 25 49.1 E25 39 00.8
58	176 m	6 m	357° true	533 25 47.3 E25 39 00.4
59	176 m	25 m	353° true	533 25 47.1 E25 39 00.4
60	174 m	24 m	359° true	S33 25 46.3 E25 39 00.3
61	172 m	62 m	356° true	533 25 45.5 E25 39 00.2
62	168 m	18 m	356° true	533 25 43.5 E25 39 00.1
63	166 m	45 m	357° true	533 25 43.0 E25 39 00.0
64	163 m	74 m	355° true	533 25 41.5 E25 38 59.9
65	160 m	37 m	355° true	533 25 39.1 E25 38 59.7
66	157 m	17 m	0° true	533 25 37.9 E25 38 59.5
67	157 m	21 m	344° true	S33 25 37.4 E25 38 59.6
68	156 m	11 m	319° true	S33 25 36.7 E25 38 59.3
69	157 m	64 m	324° true	S33 25 36.5 E25 38 59.1
70	154 m	04 m	339° true	533 25 34.8 E25 38 57.6
71	153 m	21 m	331° true	533 25 32.6 E25 38 56.6
72	154 m	1 m	64° true	S33 25 32.0 E25 38 56.2
73	153 m	3 m	75° true	S33 25 32.0 E25 38 56.2
74	153 m	1 m	220° true	S33 25 31.9 E25 38 56.3
75	153 m	3 m	46° true	533 25 32.0 E25 38 56.3
76	153 m	3 m	155° true	533 25 31.9 E25 38 56.4
77	153 m	1 m	64° true	533 25 32.0 E25 38 56.4
78	153 m	5 m	234° true	S33 25 32.0 E25 38 56.5
79	154 m	2 m	241° true	533 25 32.1 E25 38 56.3
80	154 m	3 m	219° true	533 25 32.1 E25 38 56.2
81	153 m	2 m	178° true	533 25 32.2 E25 38 56.2
82	153 m	2 m	30° true	533 25 32.2 E25 38 56.2
83	155 m	1 m	339° true	533 25 32.2 E25 38 56.2
84	154 m	0 m	44° true	533 25 32.2 E25 38 56.2
85	154 m	2 m	301° true	533 25 32.2 E25 38 56.2
86	155 m	1 m	206° true	S33 25 32.1 E25 38 56.2
87	154 m	3 m	9º true	533 25 32.2 E25 38 56.1
88	154 m	1 m	72° true	533 25 32.1 E25 38 56.2
89	151 m	0 m	242° true	533 25 32.1 E25 38 56.2
90	155 m	3 m	86° true	S33 25 32.1 E25 38 56.2
91	153 m	3 m	174° true	S33 25 32.0 E25 38 56.3
92	154 m	14 m	230° true	533 25 32.1 E25 38 56.3
93	155 m	3 m	142° true	S33 25 32.4 E25 38 55.9
94	155 m	23 m	182° true	S33 25 32.5 E25 38 56.0
95	154 m	12 m	192° true	S33 25 33.2 E25 38 56.0
96	154 m	2 m	306° true	533 25 33.6 E25 38 55.9
97	153 m	22 m	175° true	533 25 33.6 E25 38 55.8
98	154 m	1 m	175° true	533 25 34.3 E25 38 55.9
99	155 m	19 m	157° true	533 25 34.3 E25 38 55.9
100	155 m	1 m	212° true	533 25 34.9 E25 38 56.1
101	155 m	7 m	5° true	533 25 34.9 E25 38 56.1
102	155 m	8 m	351° true	533 25 34.7 E25 38 56.1
103	154 m	3 m	333° true	533 25 34.4 E25 38 56.1
104	155 m	10 m	359° true	533 25 34.3 E25 38 56.0
105	155 m	2 m	347° true	S33 25 34.0 E25 38 56.0
106	153 m	13 m	340° true	533 25 33.9 E25 38 56.0
107	154 m	7 m	12° true	533 25 33.5 E25 38 55.8
108	153 m	21 m	2º true	533 25 33.3 E25 38 55.9
109	155 m	8 m	44° true	533 25 32.6 E25 38 55.9
110	142 m	0 m	198° true	533 25 32.4 E25 38 56.1
111	156 m	0 m	241° true	S33 25 32.4 E25 38 56.1
				533 25 32.4 E25 38 56.1 533 25 32.4 E25 38 56.1
112	161 m	0 m	172° true	333 23 32.4 [23 38 30.1

113	154 m	0 m	130° true	S33 25 32.4 E25 38 56.1
114	154 m	2 m	44° true	533 25 32.4 E25 38 56.1
115	153 m	11 m	354° true	533 25 32.4 E25 38 56.2
116	154 m	1 m	123° true	S33 25 32.0 E25 38 56.1
117	153 m	15 m	285° true	S33 25 32.1 E25 38 56.2
118	153 m	45 m	264° true	S33 25 31.9 E25 38 55.6
119	153 m	54 m	235° true	S33 25 32.1 E25 38 53.9
120	153 m	55 m	232° true	533 25 33.1 E25 38 52.2
121	153 m	11 m	206° true	533 25 34.2 E25 38 50.5
122	153 m	0 m	287° true	S33 25 34.5 E25 38 50.3
123	152 m	20 m	210° true	S33 25 34.5 E25 38 50.3
124	152 m	54 m	234° true	S33 25 35.1 E25 38 49.9
125	154 m	24 m	248° true	533 25 36.1 E25 38 48.2
126	153 m	1 m	329° true	S33 25 36.4 E25 38 47.4
127	153 m	27 m	237° true	S33 25 36.3 E25 38 47.3
128	153 m	50 m	240° true	S33 25 36.8 E25 38 46.5
129	154 m	58 m	253° true	S33 25 37.6 E25 38 44.8
130	154 m	69 m	277° true	533 25 38.2 E25 38 42.6
131	154 m	79 m	280° true	S33 25 37.9 E25 38 40.0
132	152 m	10 m	243° true	S33 25 37.4 E25 38 37.0
133	152 m	1 m	7º true	S33 25 37.6 E25 38 36.6
134	153 m	5 m	91° true	S33 25 37.5 E25 38 36.6
135	153 m	3 m	328° true	S33 25 37.5 E25 38 36.9
136	153 m	3 m	213° true	S33 25 37.5 E25 38 36.8
137	152 m	22 m	327° true	S33 25 37.5 E25 38 36.7
138	151 m	27 m	289° true	S33 25 36.9 E25 38 36.3
139	151 m	12 m	310° true	S33 25 36.6 E25 38 35.3
140	150 m	2 m	331° true	533 25 36.4 E25 38 34.9
141	151 m	8 m	340° true	S33 25 36.3 E25 38 34.9
142	149 m	4 m	352° true	S33 25 36.1 E25 38 34.8
143	149 m	2 m	349° true	S33 25 36.0 E25 38 34.8
144	149 m	8 m	13° true	533 25 35.9 E25 38 34.7
145	147 m	1 m	181° true	533 25 35.7 E25 38 34.8
146	148 m	3 m	295° true	533 25 35.7 E25 38 34.8
147	148 m	2 m	215° true	S33 25 35.7 E25 38 34.7
148	147 m	3 m	156° true	S33 25 35.7 E25 38 34.6
149	149 m	7 m	146° true	533 25 35.8 E25 38 34.7
150	148 m	10 m	157° true	533 25 36.0 E25 38 34.9
151	149 m	8 m	163° true	533 25 36.3 E25 38 35.0
152	149 m	5 m	142° true	533 25 36.6 E25 38 35.1
153	150 m	2 m	120° true	533 25 36.7 E25 38 35.2
154	150 m	27 m	106° true	533 25 36.7 E25 38 35.3
155	150 m	14 m	118° true	533 25 37.0 E25 38 36.3
156	151 m	5 m	156° true	533 25 37.2 E25 38 36.8
157	151 m	8 m	189° true	533 25 37.3 E25 38 36.9
158	152 m	6 m	191° true	533 25 37.6 E25 38 36.8
159	152 m	12 m	167° true	533 25 37.8 E25 38 36.8
160	152 m	19 m	181° true	533 25 38.2 E25 38 36.9
161	153 m	11 m	125° true	533 25 38.8 E25 38 36.8
162	154 m	4 m	233° true	533 25 39.0 E25 38 37.2
163	154 m	1 m	341° true	533 25 39.0 E25 38 37.1
164	154 m	3 m	352° true	533 25 39.0 E25 38 37.0
165	153 m	14 m	5º true	533 25 38.9 E25 38 37.0
166	152 m	11 m	341° true	533 25 38.4 E25 38 37.1
167	153 m	2 m	99° true	533 25 38.1 E25 38 36.9
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169	152 m	1 m	43° true	533 25 38.1 E25 38 37.1
170	152 m	5 m	343° true	533 25 38.0 E25 38 37.1
2.0	222 111	2	343 UGC	222 22 20.0 223 30 37.1

171	152 m	6 m	353° true	S33 25 37.9 E25 38 37.1
172	151 m	8 m	334° true	S33 25 37.7 E25 38 37.1
173	151 m	3 m	229° true	533 25 37.5 E25 38 36.9
174	151 m	2 m	225° true	533 25 37.5 E25 38 36.8
175	151 m	2 m	274° true	533 25 37.6 E25 38 36.8
176	152 m	42 m	255° true	S33 25 37.6 E25 38 36.7
177	153 m	20 m	219° true	533 25 37.9 E25 38 35.1
178	154 m	40 m	189° true	S33 25 38.4 E25 38 34.6
179	156 m	1 m	22° true	S33 25 39.7 E25 38 34.4
180	155 m	17 m	14° true	533 25 39.7 E25 38 34.4
181	155 m	23 m	151° true	533 25 39.1 E25 38 34.6
182	157 m	39 m	144° true	S33 25 39.8 E25 38 35.0
183	158 m	35 m	149° true	533 25 40.8 E25 38 35.9
184	160 m	21 m	148° true	533 25 41.8 E25 38 36.6
185	162 m	12 m	158° true	S33 25 42.3 E25 38 37.0
186	163 m	8 m	248° true	533 25 42.7 E25 38 37.2
187	163 m	15 m	158° true	S33 25 42.8 E25 38 36.9
188	165 m	49 m	176° true	533 25 43.3 E25 38 37.1
189	168 m	95 m	180° true	533 25 44.8 E25 38 37.3
190	172 m	71 m	176° true	533 25 47.9 E25 38 37.2
191	172 m	91 m	174° true	533 25 50.2 E25 38 37.4
192	170 m	11 m	176° true	533 25 53.1 E25 38 37.8
193	170 m	3 m	17° true	S33 25 53.5 E25 38 37.8
194	170 m	34 m	355° true	S33 25 53.4 E25 38 37.9
195	170 m	52 m	351° true	533 25 52.3 E25 38 37.7
196	170 m	47 m	351° true	S33 25 50.7 E25 38 37.4
197	172 m	0 m	205° true	S33 25 49.2 E25 38 37.2
198	171 m	6 m	99° true	533 25 49.2 E25 38 37.2
199	171 m	39 m	87° true	533 25 49.2 E25 38 37.4
200	171 m	117 m	90° true	533 25 49.1 E25 38 38.9
201	171 m	125 m	90° true	S33 25 49.2 E25 38 43.5
202	172 m	73 m	91° true	533 25 49.2 E25 38 48.3
203	172 m	45 m	89° true	533 25 49.2 E25 38 51.2
204	173 m	4 m	78° true	533 25 49.2 E25 38 52.9
205	173 m	27 m	90° true	533 25 49.2 E25 38 53.1
206	172 m	2 m	260° true	533 25 49.2 E25 38 54.1
207	174 m	21 m	84° true	533 25 49.2 E25 38 54.1
208	174 m	68 m	91° true	533 25 49.1 E25 38 54.9
209	178 m	14 m	90° true	533 25 49.1 E25 38 57.5
210	179 m	56 m	91° true	533 25 49.1 E25 38 58.1
211	181 m	14 m	97° true	533 25 49.2 E25 39 00.2
212	182 m	4 m	267° true	533 25 49.2 E25 39 00.8
213	182 m	1 m	354° true	533 25 49.2 E25 39 00.6
214	181 m	4 m	98° true	533 25 49.2 E25 39 00.6
215	183 m	6 m	95° true	533 25 49.2 E25 39 00.8
216	182 m	8 m	234° true	533 25 49.2 E25 39 01.0
217	182 m	3 m	324° true	533 25 49.4 E25 39 00.7
218	182 m	74 m	323° true	533 25 49.3 E25 39 00.7
219	178 m	30 m	322° true	533 25 47.4 E25 38 59.0
220	175 m	11 m	322° true	533 25 46.6 E25 38 58.3
221	174 m	26 m	320° true	533 25 46.4 E25 38 58.0
222	172 m	6 m	305° true	533 25 45.7 E25 38 57.4
223	172 m	6 m	18° true	533 25 45.6 E25 38 57.2
224	172 m	4 m	207° true	533 25 45.4 E25 38 57.3
225	171 m	14 m	133° true	533 25 45.6 E25 38 57.2
226	172 m	58 m	144° true	533 25 45.9 E25 38 57.6
227				
	177 m	39 m	143" (214	533 25 47 4 F25 32 52 0
228	177 m 179 m	39 m 30 m	143° true 144° true	533 25 47.4 E25 38 58.9 533 25 48.4 E25 38 59.8

229	181 m	19 m	95° true	533 25 49.2 E25 39 00.5
230	182 m	19 m	23° true	533 25 49.2 E25 39 00.3
231	181 m	14 m	204° true	533 25 49.2 E25 39 01.2
232	182 m	6 m	303° true	S33 25 49.6 E25 39 01.0
233	181 m	4 m	289° true	S33 25 49.5 E25 39 00.8
234	180 m	3 m	314° true	S33 25 49.5 E25 39 00.7
235	181 m	41 m	350° true	S33 25 49.4 E25 39 00.6
236	180 m	48 m	357° true	533 25 48.1 E25 39 00.3
237	176 m	67 m	357° true	S33 25 46.6 E25 39 00.2
238	173 m	53 m	356° true	S33 25 44.4 E25 39 00.1
239	170 m	52 m	356° true	533 25 42.7 E25 38 59.9
240	166 m	72 m	356° true	533 25 41.0 E25 38 59.8
241	162 m	41 m	356° true	533 25 38.7 E25 38 59.6
242	160 m	24 m	341° true	S33 25 37.4 E25 38 59.5
243	160 m	84 m	326° true	533 25 36.7 E25 38 59.2
244	157 m	11 m	339° true	533 25 34.4 E25 38 57.4
245	156 m	9 m	116° true	533 25 34.1 E25 38 57.2
246	155 m	10 m	191° true	533 25 34.2 E25 38 57.5
247	156 m	39 m	153° true	S33 25 34.5 E25 38 57.5
248	157 m	30 m	143° true	S33 25 35.6 E25 38 58.2
249	158 m	17 m	139° true	S33 25 36.4 E25 38 58.9
250	157 m	17 m	160° true	S33 25 36.8 E25 38 59.3
251	158 m	6 m	179° true	533 25 37.4 E25 38 59.5
252	158 m	20 m	179° true	S33 25 37.6 E25 38 59.5
253	160 m	57 m	176° true	S33 25 38.2 E25 38 59.6
254	163 m	62 m	174° true	S33 25 40.0 E25 38 59.7
255	166 m	13 m	176° true	S33 25 42.0 E25 39 00.0
256	167 m	45 m	176° true	533 25 42.5 E25 39 00.0
257	170 m	66 m	176° true	533 25 43.9 E25 39 00.1
258	174 m	18 m	178° true	533 25 46.1 E25 39 00.3
259	175 m	44 m	176° true	533 25 46.6 E25 39 00.3
260	177 m	22 m	179° true	533 25 48.1 E25 39 00.5
261	178 m	14 m	279° true	533 25 48.8 E25 39 00.5
262	178 m	62 m	325° true	533 25 48.7 E25 38 59.9
263		54 m	323° true	533 25 47.1 E25 38 58.5
	175 m 171 m		324° true	
264		13 m		533 25 45.7 E25 38 57.3
265	168 m	1 m	135° true	S33 25 45.3 E25 38 57.0
266	170 m	7 m	146° true	S33 25 45.3 E25 38 57.0
267	170 m	8 m	31° true	533 25 45.5 E25 38 57.2
268	170 m	1 m	358° true	533 25 45.3 E25 38 57.3
269	168 m	0 m	129° true	533 25 45.3 E25 38 57.3
270	172 m	0 m	107° true	533 25 45.3 E25 38 57.3
271	170 m	3 m	199° true	S33 25 45.3 E25 38 57.4
272	170 m	5 m	249° true	S33 25 45.4 E25 38 57.3
273	170 m	2 m	243° true	533 25 45.4 E25 38 57.1
274	169 m	0 m	114° true	S33 25 45.5 E25 38 57.1
275	169 m	9 m	249° true	533 25 45.5 E25 38 57.1
276	169 m	9 m	241° true	533 25 45.6 E25 38 56.8
277	170 m	7 m	240° true	533 25 45.7 E25 38 56.4
278	170 m	5 m	234° true	533 25 45.8 E25 38 56.2
279	169 m	2 m	246° true	533 25 45.9 E25 38 56.1
				533 25 45.9 E25 38 56.0
280	169 m	4 m	237° true	
281	169 m	11 m	286° true	533 25 46.0 E25 38 55.9
282	169 m	1 m	344° true	533 25 45.9 E25 38 55.4
283	169 m	4 m	326° true	533 25 45.9 E25 38 55.4
284	168 m	1 m	289° true	S33 25 45.8 E25 38 55.3
285	167 m	8 m	292° true	533 25 45.8 E25 38 55.3
286	167 m	3 m	304° true	533 25 45.7 E25 38 55.0

287	167 m	14 m	336° true	533 25 45.6 E25 38 54.9
288	167 m	7 m	42° true	533 25 45.2 E25 38 54.7
289	165 m	0 m	246° true	533 25 45.1 E25 38 54.9
290	170 m	1 m	96° true	533 25 45.1 E25 38 54.9
291	167 m	13 m	124° true	533 25 45.1 E25 38 54.9
292	167 m	1 m	37° true	S33 25 45.3 E25 38 55.4
293	168 m	1 m	346° true	S33 25 45.3 E25 38 55.4
294	167 m	4 m	321° true	S33 25 45.2 E25 38 55.4
295	167 m	1 m	269° true	533 25 45.1 E25 38 55.3
296	166 m	5 m	250° true	533 25 45.1 E25 38 55.2
297	165 m	11 m	214° true	533 25 45.2 E25 38 55.0
298	167 m	6 m	250° true	S33 25 45.5 E25 38 54.8
299	166 m	18 m	234° true	533 25 45.6 E25 38 54.6
300	167 m	2 m	198° true	533 25 45.9 E25 38 54.0
301	168 m	2 m	183° true	S33 25 46.0 E25 38 54.0
302	166 m	9 m	155° true	533 25 46.0 E25 38 54.0
303	165 m	0 m	236° true	533 25 46.3 E25 38 54.1
304	169 m	1 m	210° true	533 25 46.3 E25 38 54.1
305	165 m	0 m	23° true	533 25 46.4 E25 38 54.1
306	169 m	0 m	78° true	533 25 46.4 E25 38 54.1
307	165 m	1 m	51° true	533 25 46.4 E25 38 54.1
308	168 m		127° true	533 25 46.4 E25 38 54.1 533 25 46.3 E25 38 54.1
		4 m		
309	167 m	7 m	162° true	S33 25 46.4 E25 38 54.3
310	167 m	5 m	186° true	S33 25 46.6 E25 38 54.3
311	169 m	4 m	27° true	S33 25 46.8 E25 38 54.3
312	169 m	3 m	15° true	S33 25 46.7 E25 38 54.4
313	169 m	6 m	47° true	S33 25 46.6 E25 38 54.4
314	168 m	6 m	56° true	533 25 46.4 E25 38 54.6
315	169 m	7 m	51° true	S33 25 46.3 E25 38 54.8
316	168 m	6 m	68° true	S33 25 46.2 E25 38 55.0
317	169 m	1 m	57° true	533 25 46.1 E25 38 55.2
318	168 m	18 m	75° true	533 25 46.1 E25 38 55.3
319	169 m	13 m	62° true	533 25 45.9 E25 38 55.9
320	169 m	15 m	62° true	533 25 45.7 E25 38 56.4
321	169 m	6 m	85° true	533 25 45.5 E25 38 56.9
322	170 m	2 m	24° true	533 25 45.5 E25 38 57.1
323	171 m	12 m	51° true	533 25 45.4 E25 38 57.2
324	170 m	8 m	49° true	533 25 45.2 E25 38 57.5
325	166 m	0 m	85° true	533 25 45.0 E25 38 57.7
326	168 m	0 m	351° true	S33 25 45.0 E25 38 57.7
327	172 m	0 m	12° true	533 25 45.0 E25 38 57.7
				S33 25 45.0 E25 38 57.7
328	170 m	7 m	54° true	
329	170 m	8 m	77° true	533 25 44.9 E25 38 58.0
330	169 m	9 m	65° true	533 25 44.8 E25 38 58.3
331	171 m	0 m	21° true	533 25 44.7 E25 38 58.6
332	165 m	0 m	145° true	S33 25 44.7 E25 38 58.6
333	169 m	1 m	69° true	S33 25 44.7 E25 38 58.6
334	175 m	1 m	55° true	533 25 44.7 E25 38 58.6
335	171 m	0 m	318° true	533 25 44.7 E25 38 58.6
336	170 m	0 m	326° true	533 25 44.7 E25 38 58.6
337	165 m	1 m	245° true	533 25 44.7 E25 38 58.6
338	170 m	2 m	258° true	S33 25 44.7 E25 38 58.6
339	174 m	1 m	228° true	533 25 44.7 E25 38 58.5
340	171 m	0 m	177° true	S33 25 44.7 E25 38 58.5
341	174 m	1 m	77° true	S33 25 44.7 E25 38 58.5
342	171 m	2 m	70° true	S33 25 44.7 E25 38 58.5
343	170 m	13 m	63° true	533 25 44.7 E25 38 58.6
344	170 m	3 m	164° true	533 25 44.5 E25 38 59.1
	270	2	204 0.00	222 22 2 223 30 33.1

			2001	
345	171 m	2 m	280° true	533 25 44.6 E25 38 59.1
346	170 m	17 m	245° true	S33 25 44.6 E25 38 59.0
347	170 m	3 m	264° true	533 25 44.8 E25 38 58.4
348	170 m	16 m	346° true	533 25 44.8 E25 38 58.3
349	169 m	5 m	358° true	533 25 44.3 E25 38 58.1
350	169 m	7 m	3º true	533 25 44.1 E25 38 58.1
351	168 m	1 m	282° true	533 25 43.9 E25 38 58.1
352	168 m	10 m	195° true	533 25 43.9 E25 38 58.1
353	168 m	5 m	176° true	533 25 44.2 E25 38 58.0
354	168 m	9 m	230° true	S33 25 44.4 E25 38 58.0
355	169 m	4 m	255° true	533 25 44.6 E25 38 57.7
356	168 m	8 m	154° true	533 25 44.6 E25 38 57.6
357	169 m	5 m	337° true	533 25 44.9 E25 38 57.7
358	168 m	5 m	60° true	S33 25 44.7 E25 38 57.6
359	168 m	10 m	38° true	533 25 44.6 E25 38 57.8
360	168 m	3 m	32° true	533 25 44.4 E25 38 58.0
361	168 m	13 m	165° true	533 25 44.3 E25 38 58.1
				533 25 44.7 E25 38 58.2
362	169 m	3 m	220° true	
363	169 m	16 m	233° true	S33 25 44.8 E25 38 58.1
364	169 m	9 m	229° true	S33 25 45.1 E25 38 57.6
365	166 m	0 m	211° true	S33 25 45.3 E25 38 57.4
366	173 m	0 m	301° true	S33 25 45.3 E25 38 57.4
367	169 m	6 m	242° true	533 25 45.3 E25 38 57.4
368	168 m	1 m	0° true	533 25 45.4 E25 38 57.2
369	169 m	8 m	324° true	S33 25 45.4 E25 38 57.2
370	168 m	56 m	318° true	S33 25 45.1 E25 38 57.0
371	165 m	71 m	320° true	533 25 43.8 E25 38 55.5
372	162 m	34 m	318° true	533 25 42.1 E25 38 53.8
373	160 m	3 m	111° true	533 25 41.2 E25 38 52.9
374	156 m	0 m	52° true	533 25 41.3 E25 38 53.0
375	161 m	0 m	59° true	533 25 41.3 E25 38 53.0
376	161 m	1 m	90° true	533 25 41.3 E25 38 53.0
377	160 m	7 m	216° true	533 25 41.3 E25 38 53.0
378	160 m	4 m	222° true	533 25 41.4 E25 38 52.9
379	159 m	6 m	255° true	533 25 41.5 E25 38 52.8
380	160 m	3 m	290° true	S33 25 41.6 E25 38 52.5
381	160 m	1 m	133° true	533 25 41.6 E25 38 52.4
382	164 m	0 m	296° true	533 25 41.6 E25 38 52.5
383	160 m	0 m	343° true	S33 25 41.6 E25 38 52.5
384	157 m	0 m	24° true	S33 25 41.6 E25 38 52.5
385	157 m	0 m	349° true	S33 25 41.6 E25 38 52.5
386	164 m	0 m	43° true	S33 25 41.5 E25 38 52.5
387	160 m	0 m	287° true	533 25 41.5 E25 38 52.5
388	157 m	1 m	220° true	533 25 41.5 E25 38 52.5
389	162 m	0 m	227° true	533 25 41.6 E25 38 52.4
390	159 m	0 m	227° true	533 25 41.6 E25 38 52.4
391	159 m	9 m	324° true	533 25 41.6 E25 38 52.4
392	159 m	14 m	265° true	533 25 41.4 E25 38 52.2
393	159 m	8 m	247° true	533 25 41.4 E25 38 51.7
394	158 m	1 m	111° true	533 25 41.5 E25 38 51.4
395	158 m	8 m	56° true	533 25 41.5 E25 38 51.4
396	160 m	15 m	100° true	533 25 41.3 E25 38 51.7
397	159 m	6 m	99° true	533 25 41.4 E25 38 52.3
398	159 m	12 m	78° true	533 25 41.5 E25 38 52.5
399	160 m	4 m	35° true	533 25 41.4 E25 38 52.9
400	159 m	1 m	8° true	533 25 41.3 E25 38 53.0
401	159 m	2 m	136° true	533 25 41.2 E25 38 53.1
402	159 m		93° true	533 25 41.2 E25 38 53.1
402	735 III	0 m	93 true	333 23 41.3 (23 38 33.1

403	159 m	7 m	155° true	533 25 41.3 E25 38 53.1
404	160 m	25 m	142° true	533 25 41.5 E25 38 53.2
405	160 m	69 m	140° true	533 25 42.1 E25 38 53.8
406	163 m	4 m	108° true	533 25 43.8 E25 38 55.5
407	164 m	3 m	227° true	533 25 43.9 E25 38 55.7
408	163 m	3 m	47° true	533 25 43.9 E25 38 55.6
409	163 m	11 m	143° true	533 25 43.9 E25 38 55.7
410	164 m	34 m	137° true	533 25 44.1 E25 38 55.9
411	167 m	30 m	142° true	S33 25 45.0 E25 38 56.8
412	170 m	23 m	143° true	S33 25 45.7 E25 38 57.6
413	173 m	42 m	142° true	533 25 46.3 E25 38 58.1
414	176 m	8 m	141° true	533 25 47.4 E25 38 59.1
415	176 m	30 m	141° true	533 25 47.6 E25 38 59.3
416	179 m	22 m	146° true	533 25 48.4 E25 39 00.0
417	179 m	15 m	231° true	533 25 48.9 E25 39 00.5
418	178 m	90 m	273° true	533 25 49.2 E25 39 00.1
419	176 m	10 m	269° true	533 25 49.1 E25 38 56.6
420	175 m	20 m	273° true	533 25 49.1 E25 38 56.2
421	174 m	106 m	270° true	533 25 49.1 E25 38 55.4
422	174 m	13 m	267° true	533 25 49.1 E25 38 51.3
423				
	170 m	28 m	91° true	533 25 49.1 E25 38 50.8
424	171 m	53 m	270° true	533 25 49.1 E25 38 51.9
425	172 m	23 m	269° true	533 25 49.1 E25 38 49.9
426	169 m	8 m	110° true	533 25 49.1 E25 38 49.0
427	170 m	42 m	269° true	533 25 49.2 E25 38 49.3
428	170 m	13 m	274° true	533 25 49.2 E25 38 47.6
429	169 m	19 m	267° true	533 25 49.2 E25 38 47.1
430	171 m	72 m	271° true	533 25 49.2 E25 38 46.4
431	171 m	123 m	271° true	533 25 49.2 E25 38 43.6
432	172 m	40 m	271° true	533 25 49.1 E25 38 38.8
433	168 m	2 m	278° true	533 25 49.1 E25 38 37.3
434	168 m	25 m	272° true	533 25 49.1 E25 38 37.2
435	171 m	90 m	270° true	533 25 49.1 E25 38 36.2
436	169 m	39 m	271° true	533 25 49.1 E25 38 32.7
437	166 m	143 m	270° true	533 25 49.1 E25 38 31.2
438	163 m	30 m	270° true	533 25 49.1 E25 38 25.7
439	160 m	4 m	273° true	533 25 49.1 E25 38 24.5
440	160 m	6 m	304° true	533 25 49.1 E25 38 24.3
441	158 m 160 m	36 m	22° true	533 25 49.0 E25 38 24.1
442		13 m	49° true	533 25 47.9 E25 38 24.7
443	160 m	107 m	51° true	533 25 47.6 E25 38 25.0
444	162 m	21 m	54° true	S33 25 45.4 E25 38 28.3
445	162 m	26 m	54° true	533 25 45.0 E25 38 28.9
446	161 m	102 m	57° true	533 25 44.5 E25 38 29.7
447	160 m	7 m	42° true	533 25 42.7 E25 38 33.0
448	160 m	27 m	24° true	533 25 42.6 E25 38 33.2
449	159 m	26 m	3º true	533 25 41.8 E25 38 33.6
450	156 m	28 m	27° true	533 25 40.9 E25 38 33.7
451	156 m	21 m	19° true	533 25 40.1 E25 38 34.2
452	155 m	27 m	11° true	533 25 39.5 E25 38 34.4
453	153 m	2 m	47° true	533 25 38.6 E25 38 34.6
454	153 m	32 m	50° true	533 25 38.6 E25 38 34.7
455	152 m	18 m	80° true	S33 25 37.9 E25 38 35.6
456	153 m	42 m	74° true	533 25 37.8 E25 38 36.3
457	153 m	100 m	99° true	533 25 37.4 E25 38 37.9
458	153 m	19 m	99° true	533 25 38.0 E25 38 41.7
459	153 m		96° true	533 25 38.0 E25 38 41.7 533 25 38.1 E25 38 42.4
		8 m	73° true	533 25 38.1 E25 38 42.4 533 25 38.1 E25 38 42.8
460	153 m	54 m	75° true	333 23 36.1 523 36 42.8

461	153 m	20 m	76° true	533 25 37.6 E25 38 44.8
462	153 m	54 m	54° true	533 25 37.4 E25 38 45.5
463	152 m	16 m	63° true	S33 25 36.4 E25 38 47.2
464	153 m	29 m	67° true	533 25 36.2 E25 38 47.7
465	154 m	29 m 50 m	48° true	533 25 35.8 E25 38 48.8
466	153 m	22 m	26° true	533 25 34.7 E25 38 50.2
467	153 m	59 m	8º true	533 25 34.1 E25 38 50.6
468	152 m	56 m	39º true	533 25 32.2 E25 38 50.9
469	153 m	21 m	64° true	533 25 30.8 E25 38 52.2
470	152 m	36 m	75° true	S33 25 30.5 E25 38 53.0
471	153 m	38 m	57° true	533 25 30.2 E25 38 54.3
472	153 m	77 m	42° true	533 25 29.5 E25 38 55.6
473	153 m	32 m	41° true	S33 25 27.7 E25 38 57.5
474	151 m	12 m	300° true	533 25 26.9 E25 38 58.3
475	149 m	69 m	266° true	533 25 26.7 E25 38 58.0
476	153 m	112 m	266° true	533 25 26.9 E25 38 55.3
477	150 m	101 m	266° true	533 25 27.1 E25 38 51.0
478	147 m	110 m	267° true	533 25 27.4 E25 38 47.1
479	144 m	45 m	266° true	533 25 27.6 E25 38 42.8
480	141 m	85 m	266° true	533 25 27.7 E25 38 41.1
481	140 m	137 m	265° true	533 25 27.9 E25 38 37.8
482	137 m	79 m	269° true	S33 25 28.3 E25 38 32.5
483	135 m			S33 25 28.3 E25 38 29.4
		7 m	272° true	
484	135 m	111 m	266° true	S33 25 28.3 E25 38 29.1
485	134 m	51 m	266° true	533 25 28.6 E25 38 24.8
486	133 m	185 m	266° true	S33 25 28.7 E25 38 22.9
487	132 m	73 m	266° true	S33 25 29.1 E25 38 15.7
488	128 m	142 m	266° true	533 25 29.3 E25 38 12.9
489	124 m	6 m	259° true	533 25 29.6 E25 38 07.4
490	124 m	7 m	174° true	533 25 29.6 E25 38 07.2
491	124 m	28 m	161° true	533 25 29.8 E25 38 07.2
492	126 m	33 m	165° true	533 25 30.7 E25 38 07.6
493	128 m	46 m	167° true	533 25 31.7 E25 38 07.9
494	131 m	26 m	166° true	533 25 33.2 E25 38 08.3
495	132 m	51 m	166° true	533 25 34.0 E25 38 08.6
496	136 m	9 m	169° true	533 25 35.6 E25 38 09.1
497	136 m	52 m	168° true	533 25 35.9 E25 38 09.1
498	138 m	34 m	176° true	533 25 37.5 E25 38 09.6
499	140 m	16 m	175° true	533 25 38.6 E25 38 09.7
500	142 m	43 m	176° true	533 25 39.1 E25 38 09.7
501	145 m	8 m	174° true	533 25 40.5 E25 38 09.8
				533 25 40.8 E25 38 09.9
502	145 m	57 m	177° true	533 25 42.6 E25 38 10.0
503	147 m	22 m	178° true	
504	148 m	67 m	173° true	533 25 43.3 E25 38 10.0
505	150 m	7 m	347° true	S33 25 45.5 E25 38 10.3
506	150 m	35 m	177° true	533 25 45.3 E25 38 10.3
507	152 m	17 m	177° true	533 25 46.4 E25 38 10.3
508	153 m	75 m	176° true	533 25 46.9 E25 38 10.4
509	157 m	7 m	169° true	533 25 49.4 E25 38 10.6
510	155 m	33 m	177° true	533 25 49.6 E25 38 10.6
511	159 m	23 m	176° true	533 25 50.7 E25 38 10.7
512	162 m	8 m	175° true	533 25 51.4 E25 38 10.8
513	162 m	17 m	176° true	533 25 51.7 E25 38 10.8
514	163 m	27 m	175° true	533 25 52.2 E25 38 10.8
515	165 m	26 m	176° true	533 25 53.1 E25 38 10.9
516	167 m	17 m	176° true	533 25 53.9 E25 38 11.0
517	169 m	49 m	175° true	533 25 54.5 E25 38 11.0
518	173 m	42 m	177° true	533 25 56.0 E25 38 11.2

519	176 m	9 m	174° true	S33 25 57.4 E25 38 11.3
520	177 m	35 m	175° true	533 25 57.7 E25 38 11.3
521	179 m	106 m	175° true	533 25 58 8 E25 38 11 4
522	181 m	77 m	185° true	533 26 02.2 E25 38 11.8
523	178 m	26 m	189° true	533 26 04.7 E25 38 11.6
524	174 m	33 m	189° true	533 26 05.5 E25 38 11.4
525	171 m	18 m	187° true	S33 26 06.6 E25 38 11.2
526	169 m	27 m	188° true	S33 26 07.2 E25 38 11.1
527	166 m	36 m	188° true	S33 26 08.0 E25 38 11.0
528	163 m	9 m	188° true	533 26 09.2 E25 38 10.8
529	163 m	49 m	187° true	533 26 09.4 E25 38 10.7
530	162 m	63 m	186° true	533 26 11.0 E25 38 10.5
531	164 m	18 m	135° true	533 26 13.1 E25 38 10.2
532	164 m	93 m	77° true	533 26 13.5 E25 38 10.7
533	165 m	33 m	79° true	533 26 12.8 E25 38 14.2
534	166 m	48 m	79° true	533 26 12.6 E25 38 15.5
535	169 m	93 m	79° true	533 26 12.3 E25 38 17.3
536	168 m	31 m	81° true	533 26 11.7 E25 38 20.8
537	165 m	14 m	80° true	533 26 11.6 E25 38 22.0
538	164 m	29 m	79° true	533 26 11.5 E25 38 22.5
539	163 m	22 m	78° true	533 26 11.3 E25 38 23.7
540	159 m	43 m	80° true	533 26 11.3 E25 38 24.5
541	155 m	7 m	80° true	S33 26 10.9 E25 38 26.1
542	155 m	48 m	79° true	S33 26 10.9 E25 38 26.4
543	152 m	6 m	79° true	533 26 10.6 E25 38 28.2
544	151 m	103 m	79° true	533 26 10.5 E25 38 28.5
545	151 m	26 m	77° true	533 26 09.9 E25 38 32.4
546	154 m	62 m	76° true	S33 26 09.7 E25 38 33.4
547	157 m	36 m	80° true	S33 26 09.2 E25 38 35.7
548	161 m	37 m	80° true	533 26 09.0 E25 38 37.1
549	165 m	7 m	79° true	533 26 08.8 E25 38 38.5
550	165 m	21 m	77° true	533 26 08.8 E25 38 38.8
551	167 m	15 m	78° true	S33 26 08.6 E25 38 39.6
552	169 m	147 m	79° true	533 26 08.5 E25 38 40.2
553	172 m	134 m	79° true	533 26 07.6 E25 38 45.8
554	168 m	150 m	78° true	533 26 06.8 E25 38 50.9
555	170 m	69 m	78° true	533 26 05.8 E25 38 56.6
556	174 m	44 m	78° true	533 26 05.3 E25 38 59.2
557	178 m	18 m	80° true	533 26 05.0 E25 39 00.8
558	178 m	30 m	73° true	S33 26 04.9 E25 39 01.5
559	179 m	0 m	291° true	533 26 04.6 E25 39 02.6
560	179 m	11 m	357° true	533 26 04.6 E25 39 02.6
561	179 m	9 m	168° true	S33 26 04.3 E25 39 02.6
562	179 m	9 m	212° true	S33 26 04.6 E25 39 02.7
563	178 m	11 m	149° true	S33 26 04.8 E25 39 02.5
564	179 m	87 m	177° true	S33 26 05.1 E25 39 02.7
565	178 m	71 m	175° true	533 26 08.0 E25 39 02.9
566	175 m	9 m	174° true	533 26 10.2 E25 39 03.1
567	175 m	144 m	174° true	533 26 10.5 E25 39 03.2
568	172 m	22 m	174° true	S33 26 15.2 E25 39 03.7
569	170 m	33 m	176° true	533 26 15.9 E25 39 03.8
570	167 m	22 m	175° true	533 26 17.0 E25 39 03.9
571	166 m	33 m	176° true	533 26 17.7 E25 39 04.0
572	162 m	32 m	176° true	533 26 18.7 E25 39 04.1
573	159 m	30 m	175° true	533 26 19.8 E25 39 04.2
574	156 m	18 m	174° true	533 26 20.8 E25 39 04.2
575	155 m	26 m	178° true	533 26 21.3 E25 39 04.4
576	152 m	1 m	303° true	S33 26 22.2 E25 39 04.4

577	152 m	7 m	168° true	S33 26 22.2 E25 39 04.4
578	152 m	2 m	26° true	533 26 22.4 E25 39 04.4
579	152 m	3 m	337° true	S33 26 22.4 E25 39 04.5
580	152 m	9 m	180° true	S33 26 22.3 E25 39 04.4
581	151 m	10 m	109° true	S33 26 22.5 E25 39 04.4
582	150 m	7 m	256° true	S33 26 22.6 E25 39 04.8
583	151 m	24 m	347° true	S33 26 22.7 E25 39 04.5
584	152 m	63 m	356° true	S33 26 22.0 E25 39 04.3
585	156 m	25 m	355° true	S33 26 19.9 E25 39 04.1
586	158 m	18 m	356° true	S33 26 19.1 E25 39 04.0
587	162 m	38 m	355° true	S33 26 18.5 E25 39 04.0
588	165 m	20 m	355° true	S33 26 17.3 E25 39 03.8
589	166 m	31 m	355° true	S33 26 16.6 E25 39 03.8
590	167 m	41 m	355° true	S33 26 15.6 E25 39 03.7
591	171 m	89 m	354° true	S33 26 14.3 E25 39 03.5
592	175 m	106 m	355° true	S33 26 11.5 E25 39 03.2
593	178 m	133 m	355° true	533 26 08.1 E25 39 02.8
594	182 m	100 m	355° true	533 26 03.8 E25 39 02.4
595	185 m	190 m	356° true	533 26 00.6 E25 39 02.1
596	185 m	139 m	355° true	S33 25 54.4 E25 39 01.5
597	183 m	20 m	337° true	S33 25 49.9 E25 39 01.0
598	181 m	68 m	322° true	S33 25 49.3 E25 39 00.7
599	178 m	40 m	322° true	S33 25 47.6 E25 38 59.1
600	174 m	51 m	322° true	S33 25 46.6 E25 38 58.1
601	171 m	35 m	321° true	S33 25 45.3 E25 38 56.9
602	168 m	82 m	321° true	S33 25 44.4 E25 38 56.1
603	165 m	32 m	321° true	S33 25 42.4 E25 38 54.1
604	161 m	8 m	323° true	533 25 41.5 E25 38 53.3
605	160 m	2 m	147° true	533 25 41.3 E25 38 53.1
606	161 m	5 m	322° true	533 25 41.4 E25 38 53.2
607	161 m	0 m	96° true	533 25 41.3 E25 38 53.1
608	156 m	0 m	287° true	533 25 41.3 E25 38 53.1
609	158 m	1 m	211° true	533 25 41.3 E25 38 53.1
610	165 m	0 m	190° true	533 25 41.3 E25 38 53.1
611	161 m	2 m	247° true	533 25 41.3 E25 38 53.1
612	161 m	9 m	352° true	S33 25 41.3 E25 38 53.0
613	160 m	0 m	140° true	533 25 41.0 E25 38 52.9
614	161 m	4 m	201° true	533 25 41.0 E25 38 52.9
615	161 m	10 m	116° true	533 25 41.1 E25 38 52.9
616	162 m	7 m	138° true	533 25 41.3 E25 38 53.3
617	162 m	88 m	142° true	533 25 41.5 E25 38 53.4
618	167 m	41 m	143° true	533 25 43.7 E25 38 55.5
619	170 m	17 m	144° true	533 25 44.8 E25 38 56.5
620	171 m	67 m	143° true	533 25 45.2 E25 38 56.9
621	175 m	32 m	141° true	533 25 46.9 E25 38 58.5
622	178 m	8 m	145° true	533 25 47.7 E25 38 59.2
623	178 m	23 m	139° true	533 25 48.0 E25 38 59.4
624	180 m	13 m	142° true	533 25 48.5 E25 39 00.0
625	180 m	19 m	223° true	533 25 48.8 E25 39 00.3
626	180 m	39 m	272° true	533 25 49.3 E25 38 59.8
627	178 m	13 m	270° true	533 25 49.2 E25 38 58.3
				533 25 49.2 E25 38 57.8
628	177 m	18 m	269° true	533 25 49.2 E25 38 57.8 533 25 49.3 E25 38 57.1
629	176 m	71 m	272° true	
630 631	172 m 172 m	99 m 44 m	270° true 266° true	533 25 49.2 E25 38 54.3 533 25 49.2 E25 38 50.5
	1/2 m 170 m		19° true	533 25 49.2 E25 38 50.5 533 25 49.3 E25 38 48.8
632		6 m		
633	170 m	1 m	105° true	533 25 49.1 E25 38 48.9
634	170 m	8 m	126° true	533 25 49.1 E25 38 48.9

635	170 m	8 m	149° true	533 25 49.3 E25 38 49.2
636	171 m	8 m	163° true	533 25 49 5 E25 38 49 3
637	171 m	10 m	115° true	533 25 49.7 E25 38 49.4
638	171 m 172 m		102° true	533 25 49.9 E25 38 49.8
		1 m		
639	173 m	4 m	260° true	533 25 49.9 E25 38 49.8
640	172 m	3 m	206° true	533 25 49.9 E25 38 49.7
641	171 m	14 m	160° true	533 25 50.0 E25 38 49.6
642	173 m	1 m	320° true	S33 25 50.4 E25 38 49.8
643	174 m	12 m	351° true	S33 25 50.4 E25 38 49.8
644	173 m	10 m	326° true	S33 25 50.0 E25 38 49.7
645	173 m	12 m	348° true	533 25 49.8 E25 38 49.5
646	171 m	0 m	310° true	533 25 49.4 E25 38 49.4
647	172 m	3 m	322° true	S33 25 49.4 E25 38 49.4
648	167 m	0 m	125° true	533 25 49.3 E25 38 49.4
649	172 m	1 m	174° true	533 25 49.3 E25 38 49.4
650	172 m	4 m	346° true	533 25 49.4 E25 38 49.4
651	171 m	4 m	297° true	S33 25 49.2 E25 38 49.3
652	172 m	5 m	271° true	533 25 49.2 E25 38 49.2
653	171 m	0 m	90° true	533 25 49.2 E25 38 49.0
654	171 m	3 m	157° true	533 25 49.2 E25 38 49.0
655	171 m	0 m	25° true	533 25 49.3 E25 38 49.1
656	170 m	3 m	301° true	533 25 49.2 E25 38 49.1
657	167 m	0 m	258° true	533 25 49.2 E25 38 49.0
658	168 m	0 m	231° true	S33 25 49.2 E25 38 48.9
659	175 m	0 m	325° true	S33 25 49.2 E25 38 48.9
660	172 m	2 m	356° true	533 25 49.2 E25 38 48.9
661	171 m	11 m	267° true	533 25 49.1 E25 38 48.9
662	172 m	74 m	268° true	533 25 49.1 E25 38 48.5
663	173 m	180 m	270° true	S33 25 49.2 E25 38 45.6
664	173 m	39 m	270° true	S33 25 49.2 E25 38 38.6
665	171 m	4 m	53° true	533 25 49.2 E25 38 37.1
666	170 m	5 m	81° true	S33 25 49.1 E25 38 37.2
667	170 m	10 m	192° true	533 25 49.1 E25 38 37.4
668	171 m	47 m	175° true	533 25 49.4 E25 38 37.3
669	169 m	47 m	173° true	533 25 50.9 E25 38 37.5
670	169 m	129 m	174° true	533 25 52.4 E25 38 37.7
671	170 m	112 m	174° true	533 25 56.6 E25 38 38.3
672	169 m	124 m	174° true	533 26 00.2 E25 38 38.8
673	169 m	102 m	174° true	533 26 04.2 E25 38 39.3
	167 m	38 m		533 26 07.5 E25 38 39.7
674			174° true	
675	166 m	2 m	323° true	533 26 08.7 E25 38 39.8
676	168 m	0 m	206° true	533 26 08.6 E25 38 39.8
677	167 m	6 m	344° true	S33 26 08.6 E25 38 39.8
678	167 m	8 m	128° true	S33 26 08.5 E25 38 39.7
679	168 m	3 m	304° true	S33 26 08.6 E25 38 40.0
680	168 m	7 m	322° true	S33 26 08.6 E25 38 39.9
681	168 m	10 m	212° true	533 26 08.4 E25 38 39.7
682	168 m	7 m	259° true	S33 26 08.7 E25 38 39.5
683	167 m	3 m	244° true	S33 26 08.7 E25 38 39.2
684	168 m	15 m	261° true	533 26 08.8 E25 38 39.1
685	165 m	1 m	248° true	533 26 08.8 E25 38 38.6
686	165 m	1 m	78° true	S33 26 08.9 E25 38 38.5
687	166 m	15 m	259° true	S33 26 08.9 E25 38 38.5
688	165 m	22 m	258° true	533 26 08.9 E25 38 37.9
689	161 m	6 m	259° true	533 26 09.1 E25 38 37.1
690	161 m	30 m	259° true	533 26 09.1 E25 38 36.9
691	157 m	6 m	258° true	533 26 09.3 E25 38 35.7
692	157 m	32 m	260° true	533 26 09.4 E25 38 35.5
352	237 m	32 m	200 1100	333 20 05.4 [23 36 33.3

603	454		2504	633 36 00 F 635 30 34 3
693	154 m	4 m	259° true 258° true	533 26 09.5 E25 38 34.3
694	154 m	41 m 46 m	259° true	533 26 09.6 E25 38 34.1
695	151 m		259° true 259° true	533 26 09.8 E25 38 32.6
696	150 m	50 m		533 26 10.1 E25 38 30.8 533 26 10.4 E25 38 28.9
697	150 m	17 m	263° true 328° true	
698	151 m	10 m		533 26 10.5 E25 38 28.3
699	151 m	5 m	19° true	533 26 10.2 E25 38 28.1
700	152 m	2 m	71° true	S33 26 10.1 E25 38 28.1
701	154 m	29 m	355° true	533 26 10.1 E25 38 28.2
702	154 m	87 m	350° true	S33 26 09.1 E25 38 28.1
703	156 m	67 m	353° true	S33 26 06.3 E25 38 27.5
704	156 m	2 m	338° true	S33 26 04.2 E25 38 27.2
705	157 m	25 m	353° true	S33 26 04.1 E25 38 27.2
706	156 m	14 m	351° true	S33 26 03.3 E25 38 27.0
707	156 m	25 m	4º true	S33 26 02.9 E25 38 27.0
708	157 m	47 m	359° true	S33 26 02.0 E25 38 27.0
709	157 m	7 m	354° true	S33 26 00.5 E25 38 27.0
710	156 m	28 m	1º true	S33 26 00.3 E25 38 27.0
711	156 m	100 m	6° true	S33 25 59.4 E25 38 27.0
712	158 m	25 m	348° true	S33 25 56.2 E25 38 27.4
713	158 m	21 m	296° true	S33 25 55.4 E25 38 27.2
714	159 m	26 m	329° true	S33 25 55.1 E25 38 26.5
715	159 m	13 m	344° true	533 25 54.3 E25 38 25.9
716	159 m	19 m	353° true	533 25 54.0 E25 38 25.8
717	160 m	78 m	340° true	S33 25 53.3 E25 38 25.7
718	161 m	72 m	351° true	S33 25 51.0 E25 38 24.7
719	160 m	35 m	30° true	533 25 48.6 E25 38 24.3
720	161 m	79 m	54° true	S33 25 47.7 E25 38 24.9
721	164 m	22 m	45° true	533 25 46.1 E25 38 27.4
722	165 m	29 m	52° true	S33 25 45.6 E25 38 28.0
723	164 m	38 m	58° true	S33 25 45.1 E25 38 28.9
724	162 m	21 m	69° true	533 25 44.4 E25 38 30.1
725	163 m	86 m	50° true	533 25 44.2 E25 38 30.9
726	161 m	20 m	15° true	533 25 42.4 E25 38 33.5
727	160 m	16 m	0° true	533 25 41.7 E25 38 33.7
728	159 m	15 m	14° true	533 25 41.2 E25 38 33.7
729	158 m	5 m	34° true	533 25 40.7 E25 38 33.8
730	158 m	25 m	33° true	S33 25 40.6 E25 38 33.9
731	158 m	52 m	12° true	S33 25 39.9 E25 38 34.4
732	155 m	10 m	308° true	533 25 38.3 E25 38 34.9
733	154 m	3 m	229° true	533 25 38.1 E25 38 34.6
734	155 m	8 m	157° true	S33 25 38.2 E25 38 34.5
735	155 m	6 m	45° true	S33 25 38.4 E25 38 34.6
736	155 m	14 m	45° true	S33 25 38.3 E25 38 34.8
737	154 m	26 m	78° true	S33 25 37.9 E25 38 35.2
738	155 m	44 m	74° true	S33 25 37.8 E25 38 36.1
739	154 m	55 m	102° true	S33 25 37.4 E25 38 37.8
740	156 m	69 m	97° true	S33 25 37.7 E25 38 39.9
741	156 m	28 m	82° true	S33 25 38.0 E25 38 42.5
742	156 m	56 m	74º true	S33 25 37.9 E25 38 43.6
743	155 m	28 m	57° true	S33 25 37.4 E25 38 45.7
744	155 m	30 m	53° true	533 25 36.9 E25 38 46.6
745	155 m	28 m	69° true	533 25 36.3 E25 38 47.5
746	154 m	0 m	246° true	533 25 36.0 E25 38 48.5
747	154 m	18 m	249° true	533 25 36.0 E25 38 48.5
748	153 m	10 m	114° true	533 25 36.2 E25 38 47.9
749	154 m	71 m	138° true	533 25 36.3 E25 38 48.2
750	156 m	44 m	140° true	533 25 38.0 E25 38 50.1

751	157 m	29 m	144° true	533 25 39.1 E25 38 51.2
752	159 m	55 m	141° true	533 25 39.9 E25 38 51.8
753	163 m	65 m	141° true	533 25 41.3 E25 38 53.2
754	165 m	52 m	141° true	533 25 42.9 E25 38 54.8
755	168 m	44 m	141° true	533 25 44.2 E25 38 56.0
756	172 m	57 m	142° true	533 25 45.3 E25 38 57.1
757	176 m	32 m	142° true	533 25 46.8 E25 38 58.5
758	178 m	46 m	142° true	533 25 47.6 E25 38 59.2
759	180 m	29 m	145° true	533 25 48.7 E25 39 00.3
760	182 m	25 m	162° true	533 25 49.5 E25 39 01.0
761	185 m	136 m	176° true	533 25 50.3 E25 39 01.2
762	186 m	126 m	176° true	533 25 54.7 E25 39 01.6
763	183 m	103 m	175° true	533 25 58.7 E25 39 02.0
764	182 m	17 m	176° true	533 26 02.1 E25 39 02.3
765	184 m	31 m	174° true	533 26 02.6 E25 39 02.3
766	180 m	7 m	174° true	533 26 03.6 E25 39 02.5
767	180 m	34 m	174° true	533 26 03.8 E25 39 02.5
768	180 m	1 m	285° true	533 26 04.9 E25 39 02.6
769	178 m	29 m	176° true	533 26 04.9 E25 39 02.6
770	178 m	118 m	176° true	533 26 05.9 E25 39 02.6
771	175 m	5 m	175° true	533 26 09.7 E25 39 03.0
772	174 m	46 m	172° true	533 26 09.8 E25 39 03.0
773	172 m	0 m	186° true	533 26 11.3 E25 39 03.3
774	172 m	3 m	339° true	533 26 11.3 E25 39 03.3
775	172 m	11 m	21° true	533 26 11.2 E25 39 03.2
776	172 m	1 m	104° true	533 26 10.9 E25 39 03.4
777	172 m	2 m	20° true	533 26 10.9 E25 39 03.4
778	171 m	2 m	85° true	533 26 10.8 E25 39 03.4
779	171 m	1 m	273° true	533 26 10.8 E25 39 03.5
780	166 m	0 m	47° true	533 26 10.8 E25 39 03.5
781	173 m	1 m	31° true	533 26 10.8 E25 39 03.5
782	169 m	1 m	0° true	533 26 10.8 E25 39 03.5
783	176 m	0 m	305° true	533 26 10.8 E25 39 03.5
784	173 m	1 m	342° true	533 26 10.8 E25 39 03.5
785	171 m	1 m	303° true	533 26 10.8 E25 39 03.5
786	172 m	5 m	201° true	533 26 10.8 E25 39 03.4
787	167 m	1 m	201° true	533 26 10.9 E25 39 03.4
788	176 m	1 m	201° true	533 26 10.9 E25 39 03.4
789	173 m	1 m	223° true	533 26 11.0 E25 39 03.3
790	172 m	3 m	223° true	533 26 11.0 E25 39 03.3
791	172 m	5 m	186° true	533 26 11.0 E25 39 03.3

NOTIFICATION OF CUSTOMER APPLICATION FOR CONNECTION OF A SMALL-SCALE EMBEDDED GENERATOR RECEIVED FROM ESKOM

• Main Transformer



Mr Nico Venter Owner VENTER BOERDERY PTY LTD PO BOX 112 KIRKWOOD 6120

Date: 17 September 2021

Enquiries: D Moodaley Tel +27 41 502 4066

w

Ref: 434994510

Dear Mr Venter

NOTIFICATION OF A CUSTOMER APPLICATION FOR CONNECTION OF A SMALL-SCALE EMBEDDED GENERATOR (SSEG) TO THE DISTRIBUTION SYSTEM: VENTER BOERDERY PTY LTD (Acc No: 8368779440)

- Eskom confirms that the (PV Solar Panels & 6 x Sam STP 50-40 Core Inverters) project
 has followed Eskom's application process for connection to the Distribution system. Eskom
 will issue a Quotation for connection of the SSEG to the grid in line with this application and
 Eskom is in the process of drafting a Distribution Connection and Use of System
 Agreement (DCOUSA) for the SSEG.
- Eskom will proceed with the conclusion of the DCOUSA and the scope of works (SSEG grid connection requirements) after NERSA's consideration of the SSEG's application for registration with NERSA.
- The application details of the SSEG are provided in the table below, in support of the requirements for Nersa consideration of the registration of the SSEG.

1.	Name of the Customer/Project	VENTER BOERDERY PTY LTD
2.	Eskom reference number for	REF:
	installation	434994510
3.	Physical address	SR1148, PART 1 OF FARM HOPEFIELD, SCHEEPERSVLAKTE NO 98, SUNDAYSRIVER VALLEY
4.	GPS Co-ordinates	
5.		As Above
6.		Photovoltaic Inverters
7.	Capacity/Size of project (KW)	350kW
8.	Maximum Export Capacity: kW	350kW
	at grid connection point	

For any information, enquiries or confirmation, please contact Louis from Solar Synthesis on telephone number +27 82 892 3052

Yours sincerely

Sanette Worthington

Key Customer Account Relations Manager

Eskom Holdings SOC Ltd Reg No 2002/015527/30

Medium Voltage Point (MV)



Mr Nico Venter Owner

Date: 17 January 2021

PO BOX 112 KIRKWOOD 6120

Enquiries: D Moodaley Tel +27 41 502 4066

Ref: 457966180

Dear Mr Venter

NOTIFICATION OF A CUSTOMER APPLICATION FOR CONNECTION OF A SMALL-SCALE EMBEDDED GENERATOR (SSEG) TO THE DISTRIBUTION SYSTEM: VENTER BOERDERY PTY (Acc No: 8665844731)

 Eskom confirms that the (PV Solar Panels & 6 x Sam STP 50-40 Core Inverters) project has followed Eskom's application process for connection to the Distribution system. Eskom will issue a Quotation for connection of the SSEG to the grid in line with this application and Eskom is in the process of drafting a Distribution Connection and Use of System Agreement (DCOUSA) for the SSEG.

2. Eskom will proceed with the conclusion of the DCOUSA and the scope of works (SSEG grid connection requirements) after NERSA's consideration of the SSEG's application for

registration with NERSA.

3. The application details of the SSEG are provided in the table below, in support of the requirements for Nersa consideration of the registration of the SSEG

		5
1.	Name of the Customer/Project	Venter Boerdery Pty
2.	Eskom reference number for installation	REF:
	Physical address	457966180 SR1150, FARM HOPEFIELD, KIRKWOOD
	GPS Co-ordinates	33'26'32,09"S 25'39'24.11"E
5.	Location of SSEG system.	As Above
6.	Generator Technology	Photovoltaic Inverters
- (.	Capacity/Size of project (KW)	750kW
δ.	Maximum Export Capacity: kW at grid connection point	750kW

For any information, enquiries or confirmation, please contact Louise Polley on telephone number +27 82 892 3052

Yours sincerely

Sanette Worthington

Key Customer Account Relations Manager

• Pumphouse Transformer



Die Boeram Venter Trust Mr Johan Nicolaas Venter Po Box 112 KIRKWOOD 6120 Date: 30 July 2021

Enquiries: Portia Witbooi Tel: +27 43 7032361

Email: VambaP@eskom.co.za

REF: 434994516

Dear Mr Venter

NOTIFICATION OF A CUSTOMER APPLICATION FOR CONNECTION OF A SMALL-SCALE EMBEDDED GENERATOR (SSEG) TO THE DISTRIBUTION SYSTEM: SR1142 FARM SCHEEPERSVLAKTE 713, UITENHAGE WITH 236KW GENERATION – ACCOUNT NO. 9999818216

- Eskom confirms that the Photovoltaic Inverters project has followed Eskom's application
 process for connection to the Distribution system. Eskom will issue a Quotation for
 connection of the SSEG to the grid in line with this application and Eskom is in the process
 of drafting a Distribution Connection and Use of System Agreement (DCOUSA) for the
 SSEG.
- Eskom will proceed with the conclusion of the DCOUSA and the scope of works (SSEG grid connection requirements) after NERSA's consideration of the SSEG's application for registration with NERSA.
- The application details of the SSEG are provided in the table below, in support of the requirements for Nersa consideration of the registration of the SSEG.

1.	Name of the Customer/Project	Die Boeram Venter Trust
2.	Eskom reference number for installation	9999818216
3.	Physical address	SR1142 FARM SCHEEPERSVLAKTE 713, UITENHAGE
4.	GPS Co-ordinates	332548.606S 253904.061E
5.	Location of SSEG system.	As Above
6.	Generator Technology	Photovoltaic Inverters
7.	Capacity/Size of project (KW)	236kW
8.	Maximum Export Capacity: kW	236kW
	at grid connection point	

For any information, enquiries or confirmation, please contact Mr Johan Nicolaas Venter at telephone number +27 82 576 1684.

Yours sincerely

Nolwazi Mdoda MANAGER CUSTOMER ACQUISITION

Customer Service
Eastern Cape Operating Unit
Cnr Bonza Bay Road & Quenera Drive, Beacon Bay, 5241
Private Bag X1, Beacon Bay, 5205
Tel + 08600 37566 Fax +27 43 703 2929 www.eskom.co.za
Eskom Holdings SOC Ltd Reg No 2002/015527/30

SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED DEVELOPMENT FOOTPRINT ENVIRONMENTAL SENSITIVITY

EIA Reference number: N/A

Project name: Disco 2 Solar Photovoltaic Facility

Project title: Proposed Construction of a Solar Photovoltaic Facility and Associated Infrastructure,

on a portion of Farm 713, Hopefield, Sundays River Valley Municipality

Date screening report generated: 22/07/2022 10:37:39

Applicant: Venter Wildlife Trust

Compiler: Public Process Consultants - JP Hechter

Compiler signature:

Application Category: Utilities Infrastructure | Electricity | Generation | Renewable | Solar | PV

PHechter

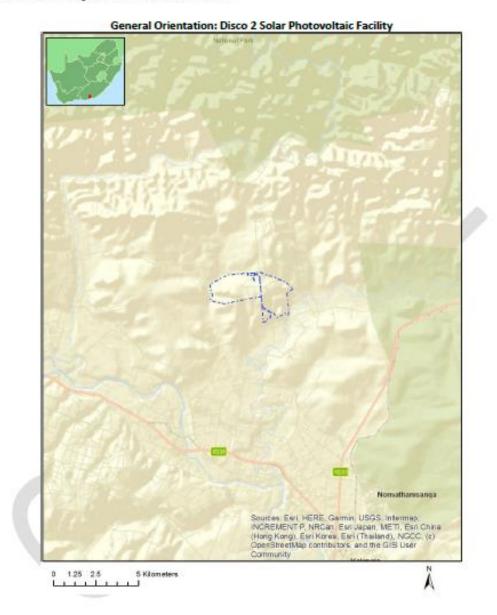
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Proposed Project Location

Orientation map 1: General location



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Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
			-			-
_	COMEENENC	us	^	22°76'52 000	75°27'54 05	Form
	VLAKTE					
-		- 000		00'00'00'00	20120121	
-			-	00*00*10.000	00*00*00.040	
5		713	0	33°25'46.26S	25°38'52.29E	Farm
-		7.12		20020120.000	00*00*00.700	
2	I/DEN ALINI	400	**	antaria ce	25820144.745	Comp Residen
-		747	^	22825120.545	actaolee age	Comp Destina
8		747		aniarise acc	20120102-200	Farm Bartian
10		750	·	22 E2 E2.72	EJ JJ E0.JE	Turnit ortion
		050	-	22 51 22.12	E2 22 27.E2E	rummrortion
12	SCHEEDEDS	98	7	33°26'48 515	75°37'34 70F	Farm Portion
	VLAKTE					

Development footprint¹ vertices:

Footprint	Latitude	Longitude	
1	33°25'28.09S	25°38'36.98E	

^{1 &}quot;development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

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-		
1	33°25'27.33S	25°38'50.1E
1	33°25'31.125	25°38'50.1E
1	33°25'31.08S	25°38'44.25E
1	33°25'31.85S	25°38'44.27E
1	33°25'31.895	25°38'43.66E
1	33°25'31.08S	25°38'43.64E
1	33°25'31.1S	25°38'36.95E
1	33°25'28.095	25°38'36.98E
2	33°25'40.23S	25°38'49.55E
2	33°25'40.23S	25°38'49.53E
2	33°25'40.215	25°38'49.51E
2	33°25'40.215	25°38'49.49E
2	33°25'40.25	25°38'49.47E
2	33°25'40.25	25°38'49.45E
2	33°25'40.195	25°38'49.44E
2	33°25'40.175	25°38'49.42E
2	33°25'40.16S	25°38'49.41E
2	33°25'40.155	25°38'49.4E
2	33°25'40.13S	25°38'49.4E
2	33°25'35.34S 33°25'31.21S	25°38'47.31E
2		25°38'42.65E
2	33°25'31.195	25°38'42.65E
2	33°25'31.185	25°38'42.63E
2	33°25'31.16S	25°38'42.63E
2	33°25'31.15S	25°38'42.62E
2	33°25'31.125	25°38'42.61E
2	33°25'31.115	25°38'42.61E
2	33°25'31.15	25°38'42.61E
2	33°25'31.08S	25°38'42.62E
2	33°25'31.075	25°38'42.63E
2	33°25'31.04S	25°38'42.63E
2	33°25'31.04S	25°38'42.65E
2	33°25'31.035	25°38'42.66E
2	33°25'31.015	25°38'42.67E
2	33°25'31S	25°38'42.7E
2	33°25'31S	25°38'42.71E
2	33°25'30.99S	25°38'42.72E
2	33°25'30.995	25°38'42.75E
2	33°25'30.995	25°38'42.76E
2	33°25'30.995	25°38'42.79E
2	33°25'30.995	25°38'42.81E
2	33°25'31S	25°38'42.83E
2	33°25'31S	25°38'42.85E
2	33°25'31.015	25°38'42.86E
2	33°25'31.035	25°38'42.88E
	33°25'31.03S	25°38'42.88E
2	33°25'35.195	25°38'42.88E 25°38'47.55E
2	33°25'35.25	
2		25°38'47.57E
2	33°25'35.225	25°38'47.58E
2	33°25'35.23S	25°38'47.58E
2	33°25'35.23S	25°38'47.58E
2	33°25'40.05S	25°38'49.69E
2	33°25'40.05S	25°38'49.69E
2	33°25'40.08S	25°38'49.7E
2	33°25'40.09S	25°38'49.7E
2	33°25'40.1S	25°38'49.7E
2	33°25'40.12S	25°38'49.69E
2	33°25'40.15S	25°38'49.69E
2	33°25'40.16S	25°38'49.68E
2	33°25'40.175	25°38'49.67E

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2	33°25'40.195	25°38'49.65E
2	33°25'40.25	25°38'49.64E
2	33°25'40.25	25°38'49.62E
2	33°25'40.21S	25°38'49.6E
2	33°25'40.215	25°38'49.59E
2	33°25'40.23S	25°38'49.56E
2	33°25'40.23S	25°38'49.55E
3	33°26'30.15S	25°39'20.45E
3	33°26'30.155	25°39'20.43E
3	33°26'30.155	25°39'20.42E
3	33°26'30.135	25°39'20.39E
3	33°26'30.13S	25°39'20.39E
3	33°26'30.115	25°39'20.33E
3	33°26'30.115	25°39'20.32E
3	33°26'22.285	25°39'4.41E
3	33°26'22.26S	25°39'4.4E
3	33°26'22.26S	25°39'4.39E
3	33°26'22.255	25°39'4.37E
3	33°26'22.245	25°39'4.36E
	33°26'22.215	25°39'4.35E
3	33°26'22.21S	25°39'4.35E 25°39'4.35E
3	33°26'22.25	25°39'4.35E
3	33°26'22.185	25°39'4.35E
3	33°26'11.64S	25°39'3.27E
3	33°25'31.62S	25°38'59.08E
3	33°25'29.15S	25°38'50.1E
3	33°25'29.15S	25°38'50.1E
3	33°25'29.13S	25°38'50.08E
3	33°25'29.13S	25°38'50.06E
3	33°25'29.125	25°38'50.04E
3	33°25'29.15	25°38'50.04E
3	33°25'29.09S	25°38'50.01E
3	33°25'29.085	25°38'50.01E
3	33°25'29.06S	25°38'50.01E
3	33°25'29.05S	25°38'50E
3	33°25'29.04S	25°38'50E
3	33°25'29.015	25°38'50E
3	33°25'28.995	25°38'50.01E
3	33°25'28.985	25°38'50.01E
3	33°25'28.975	25°38'50.01E
3	33°25'28.955	25°38'50.04E
3	33°25'28.945	25°38'50.04E
3	33°25'28.93S	25°38'50.06E
3	33°25'28.91S	25°38'50.08E
3	33°25'28.915	25°38'50.1E
3	33°25'28.95	25°38'50.11E
3	33°25'28.95	25°38'50.14E
3	33°25'28.95	25°38'50.15E
3	33°25'28.95	25°38'50.18E
3	33°25'28.95	25°38'50.19E
3	33°25'28.95	25°38'50.2E
3	33°25'31.45	25°38'59.26E
3	33°25'31.45	25°38'59.28E
3	33°25'31.415	25°38'59.3E
3	33°25'31.415	25°38'59.31E
3	33°25'31.43S	25°38'59.33E
3	33°25'31.44S	25°38'59.35E
	33°25'31.45S	25°38'59.35E
3	33°25'31.455	
3		25°38'59.36E
	33°25'31.48S	25°38'59.37E

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3	33°25'31.49S	25°38'59.37E
3	33°25'31.515	25°38'59.38E
3	33°26'11.615	25°39'3.58E
3	33°26'22.095	25°39'4.64E
3	33°26'29.895	25°39'20.47E
3	33°26'29.9S	25°39'20.52E
3	33°26'29.915	25°39'20.53E
3	33°26'29.91S	25°39'20.54E
3	33°26'29.93S	25°39'20.56E
3	33°26'29.94S	25°39'20.58E
3	33°26'29.96S	25°39'20.58E
3	33°26'29.975	25°39'20.6E
3	33°26'30S	25°39'20.6E
3	33°26'30S	25°39'20.61E
3	33°26'30.02S	25°39'20.61E
3	33°26'30.04S	25°39'20.61E
3	33°26'30.05S	25°39'20.6E
3	33°26'30.07S	25°39'20.6E
3	33°26'30.08S	25°39'20.58E
3	33°26'30.09S	25°39'20.58E
3	33°26'30.11S	25°39'20.56E
3	33°26'30.12S	25°39'20.54E
3	33°26'30.13S	25°39'20.53E
3	33°26'30.13S	25°39'20.52E
3	33°26'30.15S	25°39'20.49E
3	33°26'30.15S	25°39'20.47E
3	33°26'30.15S	25°39'20.45E

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No	EIA Reference	Classification	Status of	Distance from proposed
	No		application	area (km)
1	12/12/20/2257	Solar PV	Approved	27

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development footprint as well as the most environmental sensitive features on the footprint based on the footprint sensitivity screening results for the application classification that was selected. The application classification selected for this report is:

Utilities Infrastructure | Electricity | Generation | Renewable | Solar | PV.

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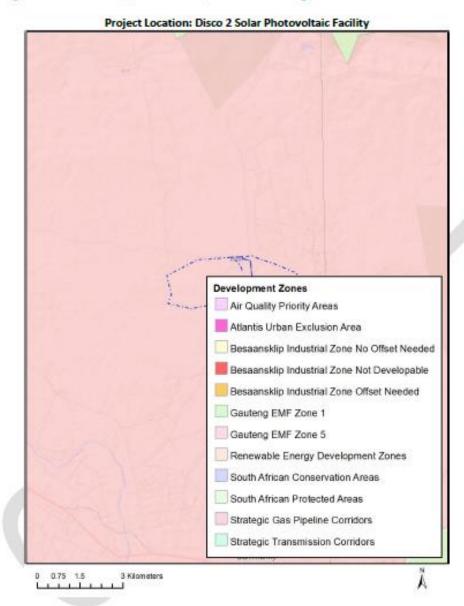
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Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this footprint are indicated below.

Incentive	Implication
restrictio n or prohibiti on	
Strategic Transmissi on Corridor- Eastern Corridor	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined EGI.pdf
Strategic Gas Pipeline Corridors- Phase 2: Mossel Bay to Coega	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined GAS.pdf

Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones



Proposed Development Area Environmental Sensitivity

The following summary of the development footprint environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme	70 SSCHENGER (100 CH)	X	-C THEODOXINERS	
Animal Species Theme	(9)	X	3	

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Aquatic Biodiversity Theme			X
Archaeological and Cultural			Х
Heritage Theme			
Avian Theme			X
Civil Aviation (Solar PV)			X
Theme			
Defence Theme			X
Landscape (Solar) Theme	X		
Paleontology Theme	X		
Plant Species Theme		X	
RFI Theme			X
Terrestrial Biodiversity Theme	X		

Specialist assessments identified

Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the footprint situation.

N	Special	Assessment Protocol
0	ist	
	assess	
	ment	
1	Agricult	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
-	ural	/Gazetted_WindAndSolar_Agriculture_Assessment_Protocols.pdf
	Impact	/Gazetted_windAndSolar_Agriculture_Assessment_Protocols.pdf
	Assessm	
	ent	
2	Landsca	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	pe/Visu	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	al	
	Impact	
	Assessm	
3	ent Archaeo	hatting // companies and incompanies and a first control of the co
'	logical	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	and	/Gazetted General Requirement Assessment Protocols.pdf
	Cultural	
	Heritage	
	Impact	
	Assessm	
	ent	
4	Palaeon	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	tology	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Impact	
	Assessm ent	
5	Terrestri	https://screening.ongirenment.gov.yz/CereaningDouglands/AssessmentDoubles
	al	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Biodiver	/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf
	sity	
	Impact	
	Assessm	
	ent	
6	Aquatic	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Biodiver	/Gazetted Aquatic Biodiversity Assessment Protocols.pdf
	sity	

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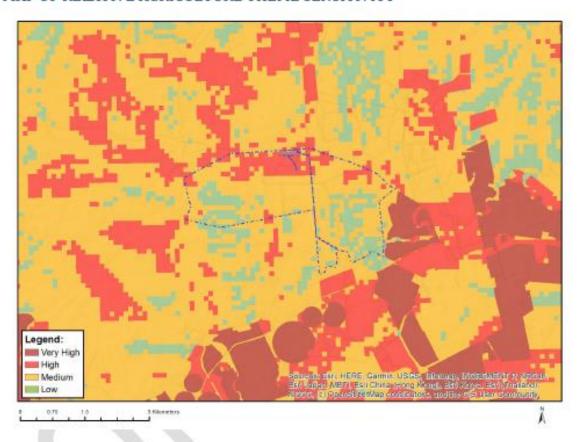
	Impact Assessm	
	ent	
7	Civil Aviation Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted Civil Aviation Installations Assessment Protocols.pdf
8	Defense Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Defence Installations Assessment Protocols.pdf
9	RFI Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted General Requirement Assessment Protocols.pdf
0	Geotech nical Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted_General_Requirement_Assessment_Protocols.pdf
1	Socio- Economi c Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted General Requirement Assessment Protocols.pdf
1 2	Plant Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted Plant Species Assessment Protocols.pdf
3	Animal Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted Animal Species Assessment Protocols.pdf

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Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed footprint for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY



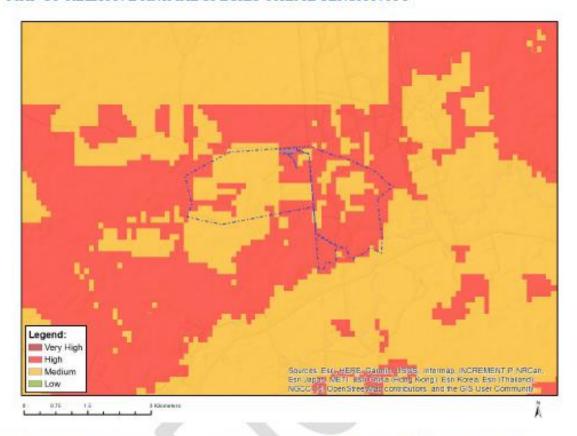
Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X	18	50

Sensitivity Features:

Sensitivity	Feature(s)
High	Land capability;09. Moderate-High/10. Moderate-High
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

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MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

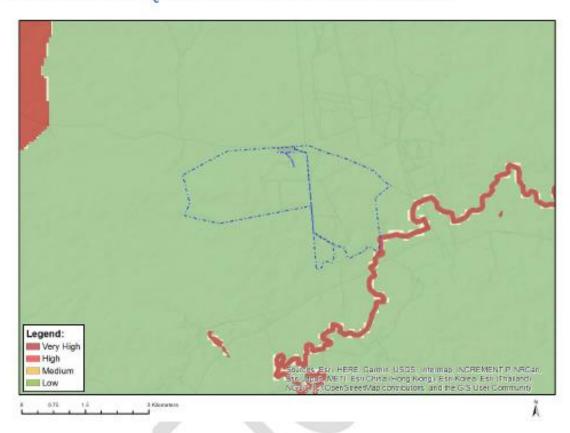
Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity Features:

Sensitivity	Feature(s)	
High	Aves-Circus ranivorus	
Medium	Aves-Stephanoaetus coronatus	
Medium	Aves-Afrotis afra	
Medium	Sensitive species 5	
Medium	Sensitive species 8	
Medium	Invertebrate-Aneuryphymus montanus	

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MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY



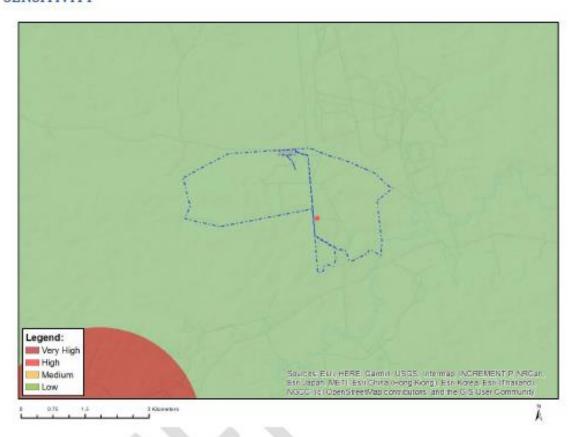
1	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
				X

Sensitivity Features:

Sensitivity	Feature(s)	
Low	Low sensitivity	

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MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY

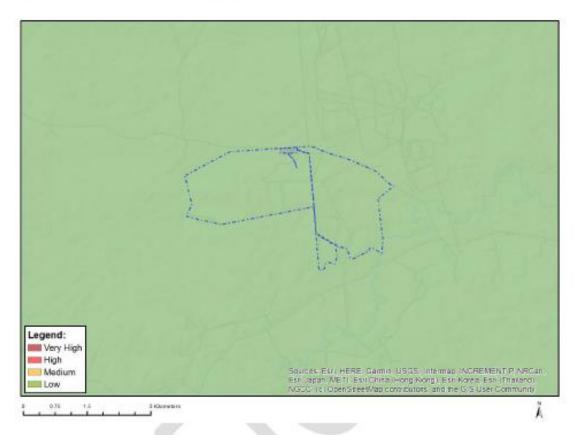


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			X

Sensitivity Features:

Sensitivity	Feature(s)	
Low	Low sensitivity	

MAP OF RELATIVE AVIAN THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	A 1	34-11-11-11-11-11-11-11-11-11-11-11-11-11	X

Sensitivity Features:

Sensitivity	Feature(s)	
Low	Low Sensitivity	

MAP OF RELATIVE CIVIL AVIATION (SOLAR PV) THEME SENSITIVITY

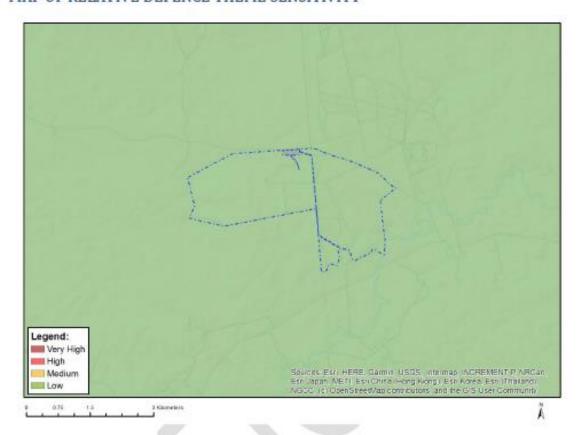


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			X

Sensitivity Features:

Sensitivity	Feature(s)
Low	No major or other types of civil aviation aerodromes

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



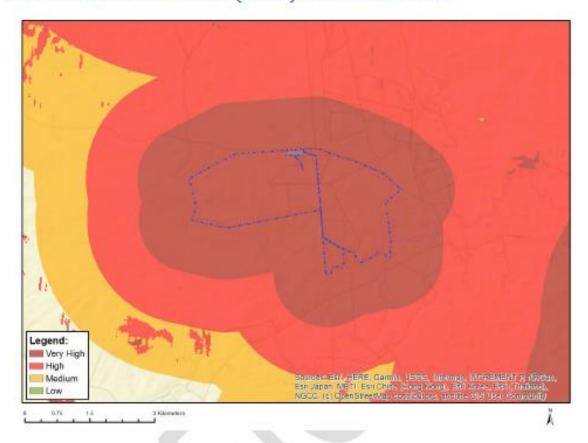
Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	A 70	8	X

Sensitivity Features:

Sensitivity	Feature(s)
Low	Low sensitivity

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MAP OF RELATIVE LANDSCAPE (SOLAR) THEME SENSITIVITY

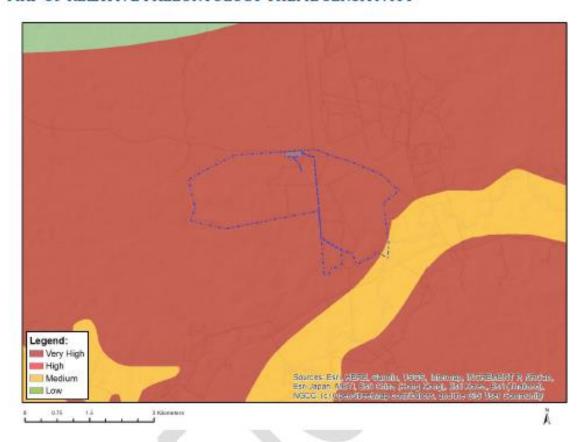


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X	B A	ij ij	

Sensitivity Features:

Sensitivity	Feature(s)
High	Slope between 1:4 and 1:10
Medium	Between 5 and 7.5 km of a Ramsar site of National Park
Very High	Game farm
Very High	Within 1000 m of a game farm

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

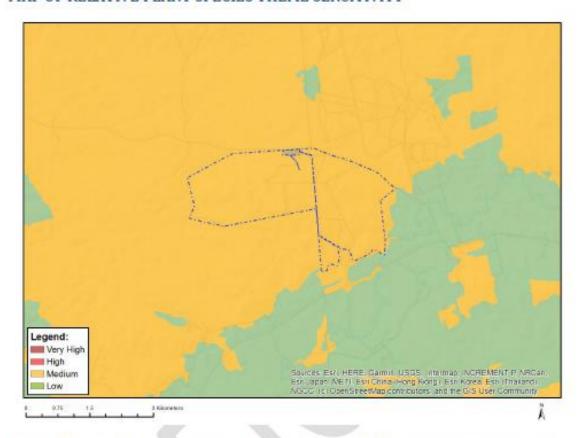


Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity Features:

Sensitivity	Feature(s)
Very High	Features with a Very High paleontological sensitivity

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

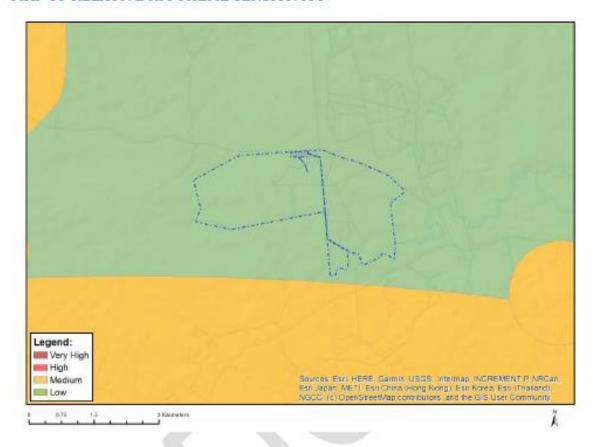
Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	4	X	

Sensitivity Features:

Sensitivity	Feature(s)
Medium	Sensitive species 1252
Medium	Sensitive species 1268
Medium	Selago zeyheri
Medium	Sensitive species 974
Medium	Duvalia pillansii
Medium	Sensitive species 91
Medium	Justicia orchioides subsp. orchioides
Medium	Asparagus spinescens
Medium	Sensitive species 1248
Medium	Sensitive species 19

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MAP OF RELATIVE RFI THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			X

Sensitivity Features:

Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X		- to the property of the property of the	- 0.000 00 - 0.000 00 - 0.000 00

Sensitivity Features:

I	Sensitivity	Feature(s)
ſ	Very High	Ecological support area 1

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APPENDIX I: SITE SENSITIVITY VERIFICATION REPORT

DISCO 2 SOLAR PHOTOVOLTAIC FACILITY

Basic Assessment

SITE SENSITIVITY VERIFICATION REPORT

Proposed Construction and Operation of a Solar Photovoltaic Facility on a portion of Farm 713, Hopefield, Sundays River Valley Municipality

SEPTEMBER 2022



Prepared for: Venter Wildlife Trust PO Box 112 Kirkwood 6120

Prepared by:

Sandy Wren, Emily Whitfield, Geena Pringle, and JP Hechter Public Process Consultants PO Box 27688, Greenacres, PE, 6057 120 Diaz Road, Adcockvale, PE 6001 Phone: 041 – 374 8426; VOIP 087 1472 451

Email: sandy@publicprocess.co.za



Title:	Disco 2 PV - Basic Assessment, Site Sensitivity Verification Report, Proposed Construction and Operation of a Solar Photovoltaic Facility and Associated Infrastructure, on a portion of Farm 713, Hopefield, Sundays River Valley Municipality (September 2022).
	This Site Sensitivity Verification (SSV) Report forms part of a series of reports and information documents that are being provided during the Basic Assessment Process for the proposed Disco 2 PVs proposed on Farm 713 Hopefield.
	As per to the various Assessment Protocols prior to commencing with a specialist assessment, the current use of the land and the environmental sensitivity of the site under consideration identified by the screening tool must be confirmed by undertaking a SSV
Purpose of this	In terms of the various assessment protocols promulgated in terms the NEMA EIA Regulations, 2014, the SSV Report must be undertaken by an environmental assessment practitioner (EAP) or a specialist. The outcome of the site sensitivity verification must be recorded in the form of a report that:
report:	 Confirms or disputes the current use of the land and the environmental sensitivity as identified by the screening tool, such as new developments or infrastructure, the change in vegetation cover or status etc, Contains a motivation and evidence (e.g.) photographs of either the verified or different use of the land and environmental sensitivity; and Is submitted together with the relevant assessment report
	The primary objective of this SSV is to present to the competent authority the outcomes of the SSV, which either confirm or dispute the current use of the land and sensitivity of the site under assessment as identified by the National Web Based Screening tool and which has been used, amongst other tools , to determine the specialist assessments to be undertaken as part of the assessment.
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ABBREVIATIONS

CBAR - Consultation Basic Assessment Report

EAP – Environmental Assessment Practitioner

SSV - Site Sensitivity Verification

1. INTRODUCTION

The NEMA EIA Regulations 2014 (as amended), Regulation 16 (1) (b) (v) requires that a report, generated by the national web based environmental screening tool, accompanies the application for environmental authorization which is submitted to the competent authority. Further Regulation 16 (3) (a) indicates that any report submitted as part of an application must comply with any protocol or minimum information requirements relevant to the application. As such, several assessment protocols and minimum report content requirement guidelines have been gazetted which inform the information that is to be contained in the specialists' assessments that form part of an Assessment.

Regulation 16 (3) (a) of GN R326 indicates that any report submitted as part of an application must "comply with any protocol or minimum information requirements relevant to the application as identified and gazetted by the Minister in a government notice". As such, several assessment protocols and minimum report content requirement guidelines have been gazetted by the Minister which inform the information that is to be contained in the specialists' assessments that form part of the EIA Report.

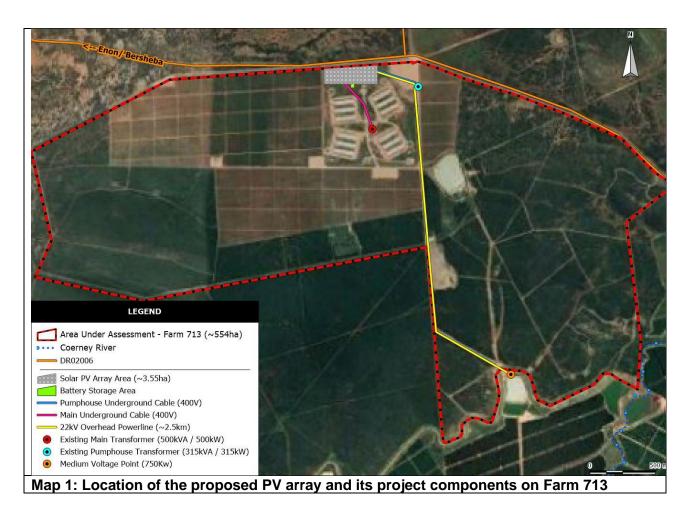
Regulation 16 (3) (c) requires that a report submitted as part of an application must "take into account any applicable government policies and plans, guidelines, environmental management instruments and other decision-making instruments that have been adopted by the competent authority...". The Screening Tool is **one** of the environmental management instruments that are utilized in determining the environmental sensitivity of the site, as well as, which potential specialist studies should be included in the assessment process. Other **instruments** utilized would include, amongst others, biodiversity planning frameworks, for example the ECBCP, NBA, VegMap and SRVM Biodiversity Sector Plan. In addition, public participation can assist in determining specialist studies which should form part of an assessment.

1.1 Project Overview

The project applicant, Venter Wildlife Trust, proposes the construction and operation of a Solar Photovoltaic (PV) Facility, including associated infrastructure, capable of producing 3.4MW of AC electricity, on a portion of Farm 713, known as Hopefield, in the Sundays River Valley Municipality (SRVM). The farm measures approximately ~554ha in extent and is currently zoned Agriculture 1.

The proposed facility will consist of several photovoltaic solar panels, anticipated to measure ~35 475m2 (3.55ha) in extent, as well as a battery storage area (~300m²), with a total proposed development footprint of ~3.6ha. The proposed facility will have a combined production capacity of 3.4MW of AC electricity and will be a hybrid facility which will be connected to the existing ESKOM grid, with battery backup during power outages.

The PV Facility and its components will be connected to one another and connected via underground cables (400V) to two existing ESKOM transformers on site. Additionally, a private 22kV overhead powerline will be constructed over a distance of ~2.5km, connecting the PV Facility to an existing Medium Voltage point (MV) located on the neighbouring property (Farm 690), also owned by the applicant, adjacent to the southern boundary of Farm 713. The PV Facility is proposed to be constructed adjacent to the northern boundary of Farm 713, on an area that has previously been transformed, within the footprint of an existing, separately fenced in Poultry Broiler Facility. Map 1 below indicates the proposed location of the proposed PV array and its project components on Farm 713.



2. APPROACH AND METHODOLOGY

In terms of the above-mentioned assessment protocols, prior to commencing with a specialist assessment, the current use of the land and the environmental sensitivity of the site under consideration identified by the screening tool must be confirmed by undertaking a site sensitivity verification (this report).

In order to verify the site sensitivities identified by the screening tool, on Farm 713, the following minimum content requirements have been utilised:

- a) A desktop analysis utilising the following resources:
 - Plans
 - Guidelines
 - Spatial Tools and Mapping Resources
 - Municipal Development Planning Frameworks and Instruments
 - Relevant literature and Web-based Information
 - Satellite imagery utilising (Google Earth)
 - DFFE's National Web-based Environmental Screening Tool and Assessment Protocols
- b) Preliminary on-site inspections which took place on the 21 April 2022 and 2 June 2022 during which photographic evidence of the current land use and environmental sensitivities was collected.
- c) The information gathered from the site observations was supplemented by preliminary specialist input.
- d) In addition, the site sensitivity has been informed by the Environmental Assessment Practitioner's (EAPs) experience with undertaking two previous Basic Assessments on Farm

713 as well as other knowledge of the local area based on several previous environmental assessments.

2.1 SSV Minimum Report Content Requirements

The outcome of the site sensitivity verification must be recorded in the form of a report that: -

- Confirms or disputes the current use of the land and the environmental sensitivity as identified
 by the screening tool, such as new developments or infrastructure, the change in vegetation
 cover or status etc,
- Contains a motivation and evidence (e.g.) photographs of either the verified or different use of the land and environmental sensitivity; and
- Is submitted together with the relevant assessment report

2.2 Limitations

The following limitations have been identified while undertaking this SSV Report.

- a) Satellite imagery of the site utilised in the desk top analysis may be outdated
- b) The Screening Tool application classification does not allow the user to select and differentiate between large scale commercial renewable energy projects (*Utilities Infrastructure / Electricity / Generation / Renewable / Solar / PV*) and small-scale private use facilities, such as proposed in this assessment. As a result, the environmental sensitivities identified by the web-based screening tool may be in applicable, see point c) below.
- c) As a result, the link contained in the Screening Tool for the assessment Protocol for Agricultural Impact Assessment only directs one to the following link, https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted
 https://screening.environment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Assessment.gov.za/ScreeningDownloads/Asse
- d) The Screening Tool Report has identified the Avian Theme as low, however no Avifaunal specialist assessment or associated protocol, is included in the list of specialist assessments identified in the Screening Tool Report, see page 10 and 11. The Avian Theme is the only footprint sensitivity identified by the Screening Tool which does not include a corresponding specialist assessment in the list of specialist studies identified.
- e) The data utilised in the Screening Tool appears to be outdated in some instances e.g. the metadata associated with the landscape (solar) theme is dated 2015 and as a result incorrectly identifies the farm as a game farm, as the data does not take into account recent land use changes.
- f) The Screening Tool Report on page 19, in the sensitivity features table relating to Landscape (Solar) Theme, line three indicates the sensitivity as medium and the description of the feature given is "Between 5 and 7.5km of a Ramsar site of National Park". The bold and underlined should read "or" according to the sensitivity layer in the web-based the Screening Tool.
- g) The Screening Tool Report on page 11 identifies the need for a socio-economic and geotechnical specialist assessment, however neither of these are identified as one of the proposed development area environmental sensitivity themes neither is there a sensitivity rating e.g. low, medium or high.
- h) The Screening Tool Report, which includes the lists of relevant sensitive species, was generated on the 7 July 2022. In the Screening Tool Report, Sensitive plant and animal species are assigned a unique number / identifier. In order to protect the species identified in the Screening Tool, these numbers/ identifiers are rerandomized at various intervals. At the time of producing the Screening Tool Report for this application, the unique number/

identifier assigned by SANBI has been utilised in this SSV Report. If rerandomization occurred between the date of generating this Screening Tool and the submission of this SSV Report, unique numbers/ identifiers could be outdated.

3. SITE OVERVIEW

Farm 713 is a working farm and is currently used for the commercial production of citrus and a Poultry Broiler Facility.

Farm 713 is located ~7km north of Sunland and approximately 8.5km north-west of Addo, in the Sundays River Valley Municipality. The farm can be accessed via the DR02006 gravel road (Enon Road), at its intersection with the Slagboom road (MN50605). The nearest boundary of the Addo Elephant National Park is approximately ~5.4km from the boundary of the farm and ~7.6km from the proposed development footprint.

Approximately ~140ha of the site has been transformed for citrus orchards, including internal roads and laydown areas. Approximately 38ha of the site has been transformed for a separately fenced in Poultry Broiler Facility, which consists of 12 broiler houses including associated infrastructure (i.e., internal access roads, boilers, managers house etc.), located adjacent to the northern boundary of the farm. The footprint for the PV array is proposed within the separately fenced in 38ha transformed area. A pump station is also located east of the enclosed footprint of the Poultry Broiler Facility. The proposed 22kV line mounted on creosote poles will be constructed within an existing vehicle track on site.

A farm dam, measuring ~2.5ha in extent, is also located southeast of the Poultry Broiler Facility in the centre of the farm and is currently used to convey irrigation water from the Lower Sundays River Water Users Association (LSRWUA) canal system to several of the applicant's farms, including Farm 713. The remainder of the site is in a near natural condition with some evidence of disturbance, including internal roads, cut lines and quarrying. The south-eastern portion of Farm 713, measuring ~219 ha has been rezoned as Open Space III (Private Nature Reserve), in compliance with the conditions of a previous Environmental Authorisation issued on Farm 713.

4. FOOTPRINT ENVIRONMENTAL SENSITIVITIES AS IDENTIFIED BY THE SCREENING TOOL

Table 1.1 below indicates a summary of the environmental sensitivities as identified by the online web-based Screening Tool Report. As indicated in section 2.2 above, the Screening Tool does not allow the user to select or distinguish between large scale commercial Renewable PV projects and small-scale private use facilities, such as proposed in this assessment.

Table 1.1: Summary of Footprint Environmental Sensitives as identified by the Screening Tool (Screen grab from page 9 and 10 of the Screening Tool Report)

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		X		
Animal Species Theme		X		^
Archaeological and Cultural Heritage Theme				X
Avian Theme				X
Civil Aviation (Solar PV) Theme				Х
Defence Theme				X
Landscape (Solar) Theme	X			
Paleontology Theme	X			
Plant Species Theme			X	
RFI Theme				X
Terrestrial Biodiversity Theme	X			

These sensitivities have been confirmed or disputed in Section 6 below, with supporting evidence provided.

5. SPECIALIST ASSESSMENTS IDENTIFIED BY THE SCREENING TOOL

"Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the footprint situation." Page 10, Screening Tool Report, 22 July 2022

Table 1.2: Specialist Studies and Associated Assessment Protocols as per the Screening Tool Report (Screen grab from page 10 and 11 of the Screening Tool)

N	Special	Assessment Protocol
0	ist	
	assess	
	ment	
1	Agricult	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ural Impact	<u>/Gazetted_WindAndSolar_Agriculture_Assessment_Protocols.pdf</u>
	Assessm	
	ent	
2	Landsca pe/Visu	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	al	<u>/Gazetted_General_Requirement_Assessment_Protocols.pdf</u>
	Impact	
	Assessm ent	
3	Archaeo	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	logical and	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Cultural	
	Heritage	
	Impact Assessm	
	ent	
4	Palaeon	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	tology Impact	<u>/Gazetted General Requirement Assessment Protocols.pdf</u>
	Assessm	
5	ent Terrestri	http://www.in-angline.com/in-angline
	al	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Terrestrial Biodiversity Assessment Protocols.pdf
	Biodiver	Cazetted Terrestrial biodiversity Assessment Protocois.pur
	sity Impact	
	Assessm	
	ent	
6	Aquatic Biodiver	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/ /Gazetted Aquatic Biodiversity Assessment Protocols.pdf
	sity	Assessment Frotocois.pur
	Impact Assessm	
	ent	
7	Civil Aviation	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Assessm	<u>/Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf</u>
	ent	
8	Defense Assessm	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ent	/Gazetted_Defence_Installations_Assessment_Protocols.pdf
9	RFI Assessm	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ent	/Gazetted General Requirement Assessment Protocols.pdf
1	Geotech	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
0	nical Assessm	/Gazetted General Requirement Assessment Protocols.pdf
	ent	
1	Socio-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
1	Economi c	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	
1	ent Plant	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
2	Species	/Gazetted Plant Species Assessment Protocols.pdf
	Assessm	Touzetted Frant Species Assessment Frotocois.put
1	ent Animal	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
3	Species	/Gazetted Animal Species Assessment Protocols.pdf
	Assessm	- Superior Aminin Species Assessment Trottocologist
	ent	

6. DEVELOPMENT FOOTPRINT ENVIRONMENTAL SENSITIVITY VERIFICATION

Based on the results of the Screening Tool contained in Section 4 and 5 above, the site visits, desktop review of information, Google Earth Imagery, the EAPS knowledge of the site, amongst

others, the Screening Tool Themes, sensitivities and proposed specialist studies for this assessment area discussed below.

6.1 Agriculture Theme

The Screening Tool has indicated that the agriculture sensitivity for the proposed development is "High", however as indicated in section 2.2 b) and c) above the Screening Tool application classification does not allow the user to select and differentiate between large scale commercial renewable energy projects (Utilities Infrastructure / Electricity / Generation / Renewable / Solar / PV) and small-scale private use facilities, such as proposed in this assessment. In addition, the link contained in the Screening Tool for the assessment protocol for Agricultural Impact Assessment only directs the following link, https://screening.environment.gov.za/Screening Downloads/AssessmentProtocols/Gazetted WindAndSolar Agriculture Assessment Protocols.pd f, which is for "... Onshore Wind and/or Solar Photovoltaic Energy Generation Facilities where the Electricity Output is 20 Megawatts or more." The meta-data accompanying the agriculture combined sensitivity layer indicates that the mapping has been done in the context of large scale wind and solar PV projects.

This not a large-scale development, rather a 3.4 MW facility for small scale private use in support of existing agricultural activities, namely, irrigation of citrus orchards, grazing of game and livestock as well as water for poultry broiler facilities. It is therefore the opinion of the EAP that this assessment protocol does not apply to this project and as result an Agricultural Agro-Ecosystem Specialist Assessment has not been undertaken for this assessment.

6.2 Animal Species Theme

The screening tool has rated the animal species sensitivity for the proposed development as "High". The reason for the High Sensitivity rating is due to the potential occurrence of *Circus ranivorus as indicated in Table 1.2 below.*

Table 1.2 Screening Tool Animal Species Sensitivity Theme (Screen grab from page 13 of the Screening Tool Report)

Sensitivity	Feature(s)	
High	Aves-Circus ranivorus	
Medium	Aves-Stephanoaetus coronatus	
Medium	Aves-Afrotis afra	
Medium	Sensitive species 5	
Medium	Sensitive species 8	
Medium	Invertebrate-Aneuryphymus montanus	

Circus ranivorus, otherwise known as the African-Marsh Harrier is found within grasslands and wetlands. There are no wetlands or grasslands within the proposed development footprint and this species is transient in nature. Similarly, the proposed development footprint does not provide habitat for the species indicated as having a medium sensitivity rating. See Photo 1 below which indicates the transformed nature of the site.

The EAP therefore disputes the rating for this theme as indicated in the screening tool report. It is proposed that the development footprint should be rated as low sensitivity due to the transformed nature of the site and the unlikely presence of the identified terrestrial animals SCC's. In line with, these findings and the Terrestrial Animal Species Assessment Protocol the minimum report requirements for a Terrestrial Animal Compliance Statement will be included as part of the Terrestrial Biodiversity Compliance Statement, to be prepared by an Ecological Scientist registered with SACNASP.



Photo 1: A photograph taken from the centre of the proposed development footprint (foreground), in a south-westerly (photo date 2 June 2022)

6.3 Aquatic Biodiversity Theme

The screening tool report has rated the Aquatic Biodiversity Theme Sensitivity as low for the proposed development footprint. No aquatic features, drainage lines or wetlands were observed during the site visit, therefore the EAP confirms the rating as low.

In line with, these findings and the Aquatic Biodiversity Assessment Protocol, an Aquatic Biodiversity Compliance Statement will be prepared by a suitably qualified specialist registered with SACNASP, with expertise in aquatic sciences.

6.4 Archaeological and Cultural Heritage Theme

The screening tool report has rated the Archaeological and Cultural Heritage Theme Sensitivity as low for the proposed development footprint. As indicated in the sections above the site has been transformed. In addition, a Phase 1 Heritage Impact Assessment, which included an Archaeological and Palaeontological assessment of the development footprint as well as the surrounding area, undertaken for a previous Assessment has identified the development footprint as of low archaeological sensitivity.

In line with these findings, the EAP confirms the Screening Tool rating as low and a copy of the previous Phase 1 Heritage Assessment, which complies with the requirements of Appendix 6 of the NEMA EIA Regulations, 2014 (as amended) will be included in the Basic Assessment as required by General Assessment Protocol.

6.5 Avian Theme

The Screening Tool Report identifies the Avian Theme as low, however there is no Avifaunal specialist assessment or associated assessment protocol identified by the Screening Tool. This is more than likely because the assessment protocol identified in terms of Avifauna is for ".. **onshore wind energy generation facilities** where the electricity output is 20 megawatts or more". This is a Photovoltaic Energy Generation Facility and not an onshore wind energy facility and therefore this assessment protocol and associated specialist assessment is not applicable to this application.

In line with the above no separate Avifaunal Specialist Assessment will be undertaken. The Animal Species Theme includes Avian SCC which is addressed in section 6.2 above.

6.6 Civil Aviation Theme

The Screening Tool Report identifies the Civil Aviation (Solar PV) Theme sensitivity as low for the proposed development footprint. In terms of the meta data associated with the Civil Aviation sensitivity layer in the Screening Tool the development footprint is located more than 8km's from "other civil aviation aerodromes" namely, the Hitgeheim airstrip. In terms of the Protocol for Civil Aviation when the site is rated as low sensitivity, "No significant impacts on the civil aviation installation are expected ... and it is unlikely for further assessment and mitigation measure to be required."

The EAP confirms the finding of the Screening Tool as low sensitivity and thus no Civil Aviation Compliance Statement will be undertaken.

6.7 Defence Theme

The Screening Tool Report identifies the Defence Theme sensitivity as low for the proposed development footprint. Based on the meta data associated with the Defence Theme sensitivity layer the nearest Defence installation is located ~59km south of the proposed development footprint.

In terms of the Protocol for the Defence Theme when the site is rated as Low Sensitivity, "No negative impacts on the defence installation are expected in low sensitivity areas. It is unlikely for further assessment mitigation measures to be required." The EAP confirms the finding of the Screening Tool as low sensitivity and in thus in terms of the Defence Protocol no Defence Compliance Statement will be undertaken.

6.8 Landscape (Solar) Theme

The Screening Tool Report identifies the Landscape (Solar) Theme sensitivity as Very High for the proposed development footprint. Table 1.3 below as contained on page 19 of the Screening Tool Report along with Figure 1 identifies the proposed footprint as High and Very High Sensitivity due to slope, proximity to a game farm and that the development footprint is a game farm.

Table 1.3: Screening Tool Landscape (Solar) Theme (Screen grab from page 19 of the Screening Tool Report)

Sensitivity	Feature(s)
High	Slope between 1:4 and 1:10
Medium	Between 5 and 7.5 km of a Ramsar site of National Park
Very High	Game farm
Very High	Within 1000 m of a game farm

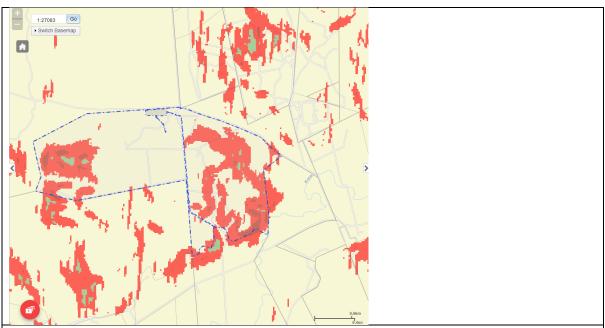


Figure 1: A screengrab from the Screening tool indicating the areas identified as High sensitivity due to slope of between 1:4 and 1:10

The metadata associated with the landscape (solar) theme is dated 2015 and as a result incorrectly identifies the farm as a game farm, as the data does not take into account recent land use changes as indicated in Photo 2 below. The development footprint is not a game farm and has been transformed. In addition, the proposed PV array does not fall within an area rated as High Sensitivity due to slopes by the Screening Tool. However, one of the components of the project, is a 22 kV overhead powerline mounted on creosote poles and sections of this line fall within 1:4 - 1:10 sloped areas at 3 points along the powerline route. The site has also been rated as having a medium sensitivity due to the proximity to a National Park (between 5 and 7.5km). The nearest boundary of Addo Elephant National Park is 7.6 km from the proposed development footprint.



Photo 2: Photograph taken on the 2 June 2022 indicating the current land use on the site, namely, poultry broiler facilities, citrus orchards and transformed grassed areas. The red arrow indicates the approximate location of the development footprint.

In terms of the General Assessment Protocol a Landscape/ Visual Assessment must comply with Appendix 6 of the NEMA EIA Regulations, 2014 (as amended). Based on the above, which includes, amongst others, site inspections, a desk-top analysis of google earth imagery, the experience of the EAP with 2 other assessments on the same site as it is the opinion of the EAP that the sensitivity of Very High as identified by the Screening Tool is disputed. A sensitivity of medium is proposed as a

more accurate reflection of the current use of the land and associated environmental sensitivity. And therefore a Visual Specialist Opinion Report has been undertaken for this assessment.

6.9 Palaeontological Theme

The screening tool report has rated the Palaeontological Theme sensitivity as Very High for the proposed development footprint. As indicated in the sections above the site has been transformed. In addition, a Phase 1 Heritage Impact Assessment, which included an Archaeological and Palaeontological assessment of the development footprint as well as the surrounding area, undertaken for a previous Assessment has identified the development footprint as of low Palaeontological sensitivity.

In line with the findings of the previous Phase 1 Heritage Impact Assessment, the EAP disputes the Screening Tool rating of Very High and rates the development footprint as low Palaeontological sensitivity. The previous Phase 1 Heritage Assessment, which complies with the requirements of Appendix 6 of the NEMA EIA Regulations, 2014 (as amended) will be included in the Basic Assessment as required by General Assessment Protocol.

6.10 Plant Species Theme

The Screening Tool report has rated the Plant Species Theme sensitivity as medium for the proposed development footprint. The medium sensitivity rating is due to the potential occurrence of the SCC contained in Table 1.4 below

Table 1.4: Sensitivity rating for the Plant Species Theme as per the Screening Tool (Screengrab from page 21)

Sensitivity Features:

Sensitivity	Feature(s)
Medium	Sensitive species 1252
Medium	Sensitive species 1268
Medium	Selago zeyheri
Medium	Sensitive species 974
Medium	Duvalia pillansii
Medium	Sensitive species 91
Medium	Justicia orchioides subsp. orchioides
Medium	Asparagus spinescens
Medium	Sensitive species 1248
Medium	Sensitive species 19

The medium sensitivity rating provided in the Plant Species Assessment Protocol is based on the suspected habitat for SCC based on records being collected for this species in the past, prior to 2002 or being a natural area. The Plant Species Assessment Protocol indicates that a low sensitivity rating should apply for terrestrial plant species where no natural habitat remains and natural areas where there is no suspected occurrence of SCC.

As per the site visit and photographic evidence provided in Photo 1 and 2 in the Sections above the development footprint has been transformed. No natural habitat for SCC remains. The EAP thus disputes the sensitivity rating assigned by the Screening Tool and proposes that the footprint is rated as low. In line with these findings the minimum report content requirements of a Terrestrial Plant Species Compliance Statement will be included in the Basic Assessment as part of the Terrestrial Biodiversity Compliance Statement, to be prepared by an Ecological Scientist registered with SACNASP.

6.11 RFI Theme (Radar Frequency Interference)

The Screening Tool report has rated the RFI theme as Low sensitivity rating for the proposed development footprint. The meta data associated with the RFI Theme sensitivity in the Screening Tool, indicates that the mapping was done in the context of Commercial scale wind energy installations. This proposed development application is for a small scale PV facility for private use. and not a Commercial scale wind energy facility and therefore this Theme is not applicable to this application and therefore a specialist assessment is not required for this assessment.

6.12 Terrestrial Biodiversity Theme

The Screening Tool report has rated the Terrestrial Biodiversity Theme as Very High for the proposed development footprint. This sensitivity features table indicates this is due to the site being designated as an Ecological Support Area (ESA 1).

As per the site visit and photographic evidence provided in Photo 1 and 2 in the Sections above the development footprint has been transformed. The area is transformed and the likelihood of any terrestrial ecosystem BPA's being found at the site or within the area of influence is very low.

The EAP thus disputes the sensitivity rating assigned by the Screening Tool and proposes that the footprint is rated as low. In line with these findings a Terrestrial Biodiversity Compliance Statement, to be prepared by an Ecological Scientist registered with SACNASP will be included in this Basic Assessment.

7. SSV REPORT OUTCOMES AND RECOMMENDATIONS

The primary objective of this SSV is to present to the competent authority the outcome of the SSV Report, which either confirms or disputes the current use of the land and sensitivity of the site under assessment as identified by the National Web Based Screening tool and which has been used, **amongst other tools**, to determine the specialist assessments to be undertaken as part of this assessment.

Table 1.5 below provides a summary of the outcome of the SSV Report and specialist studies proposed to be undertaken for this assessment

Table 1.5: Specialist Assessments Proposed	Table 1.5: S	pecialist	Assessments	Proposed
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SPECIALIST ASSESSMENTS IDENTIFIED BY THE SCREENING TOOL	EAP'S RECOMMENDATIONS FOR SPECIALIST ASSESSMENTS BASED ON SSV	
Agricultural Impact Assessment	None – see comments in Section 6.1 above.	
Landscape/ Visual Impact Assessment	Visual Specialist Opinion Report	
Archaeological and Cultural Heritage Impact Assessment	Phase 1 Heritage Impact Assessment (Archaeological and Palaeontological)	
Palaeontology Impact Assessment	Phase 1 Heritage Impact Assessment (Archaeological and Palaeontological)	
Terrestrial Biodiversity Impact Assessment	Terrestrial Biodiversity Compliance Statement	
Aquatic Biodiversity Impact Assessment	Aquatic Biodiversity Compliance Statement	
Civil Aviation Assessment	None, see comments in Section 6.7 above	
Defence Assessment	None, see comments in 6.8 above	
RFI Assessment	None, see comments in 6.9 above.	
Geotechnical Assessment	None, see comments below.	
Socio Economic Assessment	Desktop, see comments below.	
Plant Species Assessment	Included in the Terrestrial Biodiversity Compliance Statement	
Animal Species Assessment	Included in the Terrestrial Biodiversity Compliance Statement	

Geotechnical Assessment

The site is considered to have a stable geology which was taken into account by the Project engineers as part of the facility design plans. It is not anticipated that the development will cause significant changes to surface and/ or subsurface geology that could potentially lead to negative impacts in the surrounding area.

The Screening Tool, in the list of specialist studies on page 11 has listed a Geotechnical Assessment to be undertaken for the development. However, the Screening tool did not identify the Geotechnical Assessment Theme, nor has it assigned a sensitivity rating. Furthermore, to date no assessment protocol has been gazetted for the minimum report requirements for a Geotechnical assessment. In addition, no concerns have been raised by I&APs regarding the potential Geotechnical impacts of the proposed development.

Therefore, it is not deemed necessary to undertake a separate Geotechnical Assessment, as it not anticipated to significantly alter the geology of the site.

Socio Economic Assessment

The Screening Tool report, in the list of specialist studies on page 11 has listed a Socio-economic Impact assessment to be undertaken. The Screening tool did not identify socio-economic as an environmental theme, nor has it assigned a sensitivity rating. The socio-economic impacts for the proposed development will be assessed as part of the Basic Assessment based on desk top information available from the project applicant and the technical team.

Based on information provided by the project applicant, a number of construction and operational phase employment opportunities will be created by the proposed development, which will contribute to the growth and stability of the local economy. As far as possible preference will be given to local labour for the construction of the proposed development. The employment opportunities provided during the operational phase will also provide skills development and career growth, thus leading to an improved standard of living and livelihood improvement for employees. No significant negative impacts on the local socio-economic environment are anticipated.

No concerns were raised by I&APs regarding Socio-economic impacts during the project announcement phase of the assessment, which require a specialist assessment. Given the above, it is not deemed necessary to undertake a separate Socio-Economic Assessment.

Thus, based on the findings of the SSV Report the EAP, subject to approval by the competent authority, recommends the following specialist studies to form part of this assessment:

- Visual Specialist Opinion Report
- Phase 1 Heritage Impact Assessment (Archaeological and Palaeontological) in line with Appendix 6 of the NEMA EIA Regulations 2014 (as amended)
- Terrestrial Biodiversity Compliance Statement in line with the relevant assessment protocols by an Ecologist registered with SACNASP, to include
 - Plant Species Assessment
 - Animal Species Assessment
- Aquatic Biodiversity Compliance Statement in line with the relevant assessment protocols by an Ecologist registered with SACNASP with experience in the field of Aquatic Sciences.
- Desktop Socio Economic Impact Assessment for inclusion in the relevant section of the Basic Assessment Report.