

environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

Private Bag X 447· PRETORIA · 0001· Environment House · 473 Steve Biko Road, Arcadia, PRETORIA Tel (+ 27 12) 399 9372

> DEA Reference: 14/12/16/3/3/2/963 Enquiries: Mmamohale Kabasa Telephone: (012) 399 9420 E-mail: MKabasa@environment.gov.za

Ms Jasandra Nyker BioTherm Energy (Pty) Ltd. PO Box 69408 BRYANSTON 2021

Telephone Number:	(011) 367 4644
Fax Number:	(011) 367 4601
Cell phone Number:	(076) 808 2055
Email Address:	eiaadmin@biothermenergy.com

PER E-MAIL / MAIL

Dear Ms Nyker

APPLICATION FOR ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998: GN R. 982/983 FOR THE 140MW MARALLA WEST WIND ENERGY FACILITY ON THE REMAINDER OF THE FARM DRIE ROODE HEUVELS 180, THE REMAINDER OF THE FARM ANNEX DRIE ROODE HEUVELS 181, PORTION 1 OF THE FARM WOLVEN HOEK 182 AND PORTION 2 OF THE FARM WOLVEN HOEK 182 NORTH OF THE TOWN OF LAINGSBURG WITHIN THE KAROO HOOGLAND LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE

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

In terms of regulation 4(2) of the Environmental Impact Assessment Regulations, 2014 (the Regulations), you are instructed to notify all registered interested and affected parties, in writing and within 14 (fourteen) days of the date of the EA, of the Department's decision in respect of your application as well as the provisions regarding the submission of appeals that are contained in the Regulations.

Your attention is drawn to Chapter 2 of Government Notice No. R.993, which prescribes the appeal procedure to be followed. An appellant must submit an appeal to the appeal administrator, and a copy of the appeal to the applicant, any registered interested and affected party and any organ of state with interest in the matter within 20 days from the date that the notification of the decision was sent to the registered interested and affected parties by the applicant.

- By post: Private Bag X447, Pretoria, 0001; or
- By hand: Environment House 473 Steve Biko, Arcadia, Pretoria, 0083

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

Appeals must be submitted in writing to:

Mr Z Hassam, Director: Appeals and Legal Review, of this Department at the above mentioned addresses. Mr Hassam can also be contacted at:

Tel: (012) 399 9356 Email: Appealsdirectorate@environment.gov.za

Please note that in terms of section 43(7) of the National Environmental Management Act, 1998, an appeal under section 43 of that Act will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged, you may not commence with the activity until such time that the appeal is finalised.

For guidance on appeals submitted to the Minister in terms of NEMA and the SEMAs, please find a copy of the guideline on the administration of appeals on the Department's website: (https://www.environment.gov.za/documents/forms#legal_authorisations).

Kindly include a copy of this document with the letter of notification to interested and affected parties.

Yours faithfully

Mr Sabelo Malaza) Chief Director Integrated Environmental Authorisations Department of Environmental Affairs Date: 14/07/2017

CC	: A Strong	WSP Environmental (Pty) Ltd.	Email: Ashlea.strong@wspgroup.co.za
	D Makaudi	Northern Cape DENC	Email: tmakaudi@half.ncape.gov.za
	G von Mollendorf	Karoo Hoogland Local Municipality	Email: munman@karoohoogland.gov.za

MS



Environmental Authorisation

In terms of Regulation 25 of the Environmental Impact Assessment Regulations, 2014

The 140MW Maralla West Wind Energy Facility on the Remainder of the Farm Drie Roode Heuvels 180, the Remainder of the Farm Annex Drie Roode Heuvels 181, Portion 1 of the Farm Wolven Hoek 182 and Portion 2 of the Farm Wolven Hoek 182 north of the town of Laingsburg within the Karoo Hoogland Local Municipality in the Northern Cape Province

Namakwa District Municipality

Authorisation register number:	14/12/16/3/3/2/963						
Last amended:	First issue						
Holder of authorisation:	BioTherm Energy (Pty) Ltd						
Location of activity:	The Remainder of Drie Roode Heuvels 180,						
	The Remainder of the Farm Annex Drie						
	Roode Heuvels 181,						
	Portion 1 of the Farm Wolven Hoek 182 and						
	Portion 2 of the Farm Wolven Hoek 182						
	Karoo Hoogland Local Municipality,						
	Namakwa District Municipality, Northern						
	Cape Province						

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

Decision

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

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

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

Activities authorised

By virtue of the powers conferred on it by the National Environmental Management Act, 1998 (Act No. 107 of 1998) and the Environmental Impact Assessment Regulations, 2014 the Department hereby authorises –

BIOTHERM ENERGY (PTY) LTD

(hereafter referred to as the holder of the authorisation)

with the following contact details -

Ms Jasandra Nyker PO Box 69408 BRYANSTON 2021

Telephone Number:	(011) 367 4644
Cell phone Number:	076 808 2055
Fax Number:	(011) 367 4601
E-mail Address:	eiaadmin@biothermenergy.com

MS

to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notice 1, Listing Notice 2 and Listing Notice 3 as amended (GN R. 983, 984 and 985 as amended):

Activity number	Activity description
GN R 983 Activity 11:	
"The development of facilities or infrastructure for the	Maralla West will require the construction of an on-
transmission and distribution of electricity-	site IPP substation and 132kV overhead powerlines
(i) Outside urban areas or industrial	outside an urban area and will connect to common
complexes with a capacity of more than 33	on-site substations prior to the electricity being
but less than 275 kilovolts"	evacuated to the Eskom Grid.
GN R. 983: Activity 12:	
"The development of-	The construction of Maralla West may require
(xii) infrastructure or structures with a physical footprint	construction within 32 metres of a watercourse and
of 100 square metres or more; where such	will be outside the urban area. Internal access roads
development occurs-	will be required to access the WEF, which will cross
(a) within a watercourse;	watercourses.
(c) if no development setback exists, within 32 metres	
of a watercourse, measured from the edge of a	
watercourse"	
GN R. 983: Activity 19:	
"The infilling or depositing of any material of more than	Internal access roads will be required for access to
5 cubic metres into, or the dredging, excavation,	Maralla West which will cross watercourses.
removal or moving of soil, sand, shells, shell grit,	
pebbles or rock of more than 5 cubic metres from-	
(i) a watercourse;"	
GN R. 983 Activity 24:	
"The development of –	Internal access roads will be required for access to
(ii) a road with a reserve wider than 13,5 meters, or	the WEF. These roads may be wider than 8m and
where no reserve exists where the road is wider than 8	no road reserve exists on the site.
metres."	

<u>GN R. 983: Activity 28:</u>	Manuffe Martin to be developed extended on other
"Residential, mixed, retail, commercial, industrial or	Maralla West is to be developed outside an urban
institutional developments where such land was used	area with a development footprint of more than 1ha.
for agriculture 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;"	
<u>GN R. 983: Activity 30:</u>	
"Any process or activity identified in terms of section	Maralla West is located within a CBA and NPAES
53(1) of NEMBA, 2004 (Act No. 10 of 2004)."	Focus Area.
<u>GN R. 983: Activity 56:</u>	
" The widening of a road by more than 6 metres, or the	The main access road that connects Maralla West
lengthening of a road by more than 1 kilometre-	to the main road may require widening.
(i) Where the existing reserve is wider than	
13, 5 meters; or	
(ii) Where no reserve exists, where the	
existing road is wider than 8 metres."	
GN R. 984: Activity 1:	
"The development of facilities or infrastructure for the	Maralla West will generate electricity from a
generation of electricity from a renewable resource	renewable resource with an electricity output of
where the electricity output is 20 megawatts or more,	140MW.
excluding where such development of facilities or	
infrastructure is for photovoltaic installations and	
occurs within an urban area."	
GN R. 984: Activity 15:	
"The clearance of an area of 20 hectares or more of	Maralla West is to be developed outside an urban
indigenous vegetation."	area and the development footprint will be greater
	than 20ha.
GN R. 985: Activity 4:	
"The development of a road wider than 4 metres with a	Maralla West is located within a CBA and NPAES
reserve less than 13,5 metres.	Focus Area.
(a) In Northern Cape Province:	
ii. outside urban areas in;	
(bb) National Protected Areas Expansion Focus areas;	

Environmental Authorisation R	eg. No. 14/12/10/3/3/2/903
(ee) Critical biodiversity areas as identified in	
systematic biodiversity plans adopted by the competent	
authority or in bioregional plans."	
GN R. 985: Activity 10:	
"The development of facilities or infrastructure for	Maralla West is located within a CBA and NPAES
the storage or storage and handling of a	Focus Area. The WEF may require the storage of
dangerous good, where such storage occurs in	more than 30m ³ of dangerous goods on site which
containers with a combined capacity of 30 but not	will be located outside an urban area containing
exceeding 80 cubic meters-	indigenous vegetation. The dangerous goods
In the Northern Cape-	referred to above will include cement and diesel that
(ii) Outside urban area-	will be required on site in quantities of more than
(bb) National Protected Area Expansion Strategy	30m³.
Focus Areas;	
(ee) Critical biodiversity areas as identified in	
systematic biodiversity plans adopted by the competent	
authority or in bioregional plans"	
GN R. 985: Activity 12:	
"The clearance of an area of 300 square metres or	Maralla West is located within a CBA and NPAES
more of indigenous vegetation in-	Focus Area and will entail the clearance of over
(d) In Northern Cape:	300m ² of vegetation.
(i) Within any critically endangered or endangered	
ecosystem listed in terms of section 52 of the NEMBA	
or prior to the publication of such a list, within an area	
that has been identified as critically endangered in the	
National Spatial Biodiversity Assessment 2004.	
(ii)Within critical biodiversity areas identified in	
bioregional plans"	
GN R. 985: Activity 14:	······································
"The development of –	Maralla West is located within a CBA and NPAES
(xii) infrastructure or structures with a physical footprint	Focus Area.
of 10 square metres or more;	
Where such development occurs –	
(a) within a watercourse;	

M.S

Environmental Authorisation F	Reg. No. 14/12/16/3/3/2/963
(c) if no development setback has been adopted, within	
32 metres if a watercourse, measured from the edge of	
a watercourse.	
(a) In Northern Cape:	
(ii) Outside urban areas, in:	
(bb) National Protected Area Expansion Strategy	
Focus areas;	
(ff) Critical biodiversity areas or ecosystems service	
areas as identified in systematic biodiversity plans	
adopted by the competent authority or in bioregional	
plans."	
GN R.985 Activity 18:	
"The widening of a road by more than 4 metres, or the	Maralla West is located within a CBA and a NPAES
lengthening of a road by more than 1 kilometre.	Focus Area. The WEF will require internal access
(a) In Northern Cape province:	roads that may be wider than 4m. The project area
ii. Outside urban areas, in:	is located outside an urban area containing
(bb) National Protected Area Expansion Strategy	indigenous vegetation.
Focus areas;	
(ee) Critical biodiversity areas or ecosystems service	
areas as identified in systematic biodiversity plans	
adopted by the competent authority or in bioregional	
plans".	
GN R.985: Activity 23:	
"The expansion of:	Maralla West is within a CBA and NPAES Focus
(iii) Bridges where the bridge is expanded by	Area. The upgrading of the existing access road
10 square metres or more in size	located over water courses maybe required for
(a) In the Northern Cape-	access.
(ii) Outside Urban areas-	
(bb) National Protected Area Expansion Strategy	
Focus areas;	
(ee) Critical biodiversity areas or ecosystems service	
areas as identified in systematic biodiversity plans	
adopted by the competent authority or in bioregional	
plans."	

as described in the Environmental Impact Assessment Report (EIAr) dated March 2017 at:

ZIO		Juca.																		
С	0	7	2	0	0	0	0	0	0	0	0	0	1	8	0	0	0	0	0	0
С	0	7	2	0	0	0	0	0	0	0	0	0	1	8	1	0	0	0	0	0
C	0	7	2	0	0	0	0	0	0	0	0	0	1	8	2	0	0	0	0	1
С	0	7	2	0	0	0	0	0	0	0	0	0	1	8	2	0	0	0	0	2

Site (preferred)

Alternative (preferred site)	Latitude	Longitude
North-West Corner	32.689729°	20.666332°
North-East Comer	32.716201°	20.762939°
South-West Corner	32.71513°	20.64813°
South-East Corner	32.76724°	20.739085°
Substation	32°44'8.44"S	20°43'53.00"E
Construction camp/laydown area – Option 1	32°43'41.02"S	20°42'44.85"E
Construction camp/laydown area - Option 2	32°44'08.55"S	20°43'33.92"E
Access to site (North)	32°43'55.32"S	20°43'58.54"E

- for the proposed 140MW Maralla West Wind Energy Facility located on the Remainder of the Farm Drie Roode Heuvels 180, the Remainder of the Farm Annex Drie Roode Heuvels 181, Portion 1 of the Farm Wolven Hoek 182, Portion 2 of the Farm Wolven Hoek 182 north of the town of Laingsburg within the Karoo Hoogland Local Municipality in the Northern Cape Province, hereafter referred to as "the property"

The 140MW Maralla West Wind Energy Facility will comprise the following:

- 56 wind turbines with a maximum generating capacity of 140MW in total, turbine height 120m and rotor diameter 150m and a development footprint of approximately 200ha.
- Concrete foundations approximately 20m diameter x 3m deep 500 to 650m³ concrete. Excavation area approximately 1000m² in sandy soils due to access requirements and safe slope stability requirements.
- O&M building includes operations, on site spares storage and workshop. Typical areas indicated below:
 Operations = 20 x 8 = 160m²; Workshop = 12 x 8 = 96m²; Stores = 15 x 8 = 120m².

- Construction camp: typical area 60m x 40m = 2 400m²: Laydown or staging area 150m x 75m = 11 250m²; Laydown for concrete towers (only if required) = 40 000m².
- Cement batching plant: Temporary batching plant with a footprint of 0.25ha and maximum height of the cement silo will be 20m.
- Internal roads 60km long and a width up to 8m.
- = Electrical turbine transformers measuring 0.5ha (85m x 60m).
- 5m high palisade or mesh fencing where required.
- Internal onsite substation 150m x 150m and a capacity of up to 132kV.
- Onsite cables (up to 33kV with a 31m servitude) that will be run underground, except where a technical assessment suggests that overhead lines are applicable, in the facility connecting the turbines to the onsite substation.

Technical details of the proposed facility:

Component	Description/ Dimensions					
Location of the site	The proposed project is to be developed approximately 34km south of Sutherland					
	the Northern Cape					
FARM AND SG Codes	» Farm Drie Roode Heuvels 180, Remainder - C0720000000018000000					
	» Farm Annex Drie Roode Heuvels 181, Remainder - C0720000000018100000					
	» Farm Wolven Hoek 182, Portion 1 - C0720000000018200001					
	» Farm Wolven Hoek 182, Portion 2 - C0720000000018200002					
Site access	Existing farm roads (gravel) will be used to access the site. The WEF will be accessed					
	directly from a district gravel road.					
Export capacity	140MW					
Proposed technology	Wind turbines					
Number of Turbines	56					
Hub height from ground	Up to 120m					
level						
Rotor diameter	Up to 150m					
Width and length of	Internal roads width: Between 4.0m and 6.0m, however this may increase to 8m on					
internal roads	bends					
	Internal roads length: Approximately 60km					

Conditions of this Environmental Authorisation

Scope of authorisation

- 1. The Maralla West Wind Energy Facility and its associated infrastructure with a maximum output capacity of 140MW as described above is hereby approved.
- 2. The following turbine positions are not approved and do not form part of the authorisation: 38, 41, 45, 46 and 56.
- The local access roads to the Klein Roggeveld, Komsberg/ Kareedoringkraal off the R354 is approved for access during construction and for the future operational and ultimate decommissioning phase of the facility.
- 4. Authorisation of the activity is subject to the conditions contained in this environmental authorisation, which form part of the environmental authorisation and are binding on the holder of the authorisation.
- 5. The holder of the authorisation is responsible for ensuring compliance with the conditions contained in this environmental authorisation. This includes any person acting on the holder's behalf, including but not limited to, an agent, servant, contractor, sub-contractor, employee, consultant or person rendering a service to the holder of the authorisation.
- 6. The activities authorised may only be carried out at the property as described above.
- 7. Any changes to, or deviations from, the project description set out in this environmental authorisation must be approved, in writing, by the Department before such changes or deviations may be effected. In assessing whether to grant such approval or not, the Department may request such information as it deems necessary to evaluate the significance and impacts of such changes or deviations and it may be necessary for the holder of the authorisation to apply for further environmental authorisation in terms of the regulations.
- 8. The holder of an environmental authorisation must apply for an amendment of the environmental authorisation with the competent authority for any alienation, transfer or change of ownership rights in the property on which the activity is to take place.
- 9. This activity must commence within a period of five (05) years from the date of issue of this environmental authorisation. If commencement of the activity does not occur within that period, the authorisation lapses and a new application for environmental authorisation must be made in order for the activity to be undertaken.
- 10. Commencement with one activity listed in terms of this environmental authorisation constitutes commencement of all authorised activities.

N.S

Notification of authorisation and right to appeal

- 11. The holder of the authorisation must notify every registered interested and affected party, in writing and within 14 (fourteen) calendar days of the date of this environmental authorisation, of the decision to authorise the activity.
- 12. The notification referred to must -
 - 12.1. specify the date on which the authorisation was issued;
 - 12.2. inform the interested and affected party of the appeal procedure provided for in the National Appeal Regulations, 2014;
 - 12.3. advise the interested and affected party that a copy of the authorisation will be furnished on request; and
 - 12.4. give the reasons of the competent authority for the decision.
- 13. The holder of the authorisation must publish a notice -
 - 13.1. informing interested and affected parties of the decision;
 - 13.2. informing interested and affected parties where the decision can be accessed; and
 - 13.3. drawing the attention of interested and affected parties to the fact that an appeal may be lodged against this decision in terms of the National Appeal Regulations, 2014.

Commencement of the activity

14. The authorised activity shall not commence until the period for the submission of appeals has lapsed as per the National Appeal Regulations, 2014. In terms of section 43(7), an appeal under section 43 of the National Environmental Management Act, 1998 will suspend the environmental authorisation or any provision or condition attached thereto. In the instance where an appeal is lodged you may not commence with the activity until such time that the appeal has been finalised.

Management of the activity

15. A copy of the final development layout map must be made available for comments by registered Interested and Affected Parties and the holder of this environmental authorisation must consider such comments. Once amended, the final development layout map must be submitted to the Department for written approval prior to commencement of the activity. All available biodiversity information must be used in the finalisation of the layout map. Existing infrastructure must be used as far as possible e.g. roads. The layout map must indicate the following:

- 15.1 Cable routes (where they are not along internal roads);
- 15.2 Position of wind turbines and associated infrastructure;
- 15.3 The location of the turbines that were removed as per conditions 38 to 41 of this environmental authorisation;
- 15.4 Internal roads indicating width;
- 15.5 Wetlands, drainage lines, rivers, stream and water crossing of roads and cables;
- 15.6 All sensitive features e.g. Important Bird Areas, Critical Biodiversity Areas, Ecological Support Areas, heritage sites, wetlands, pans and drainage channels that will be affected by the facility and associated infrastructure;
- 15.7 Substation(s) inverters and/or transformer(s) sites including their entire footprint;
- 15.8 Connection routes (including pylon positions) to the distribution/transmission network;
- 15.9 All existing infrastructure on the site, such as roads;
- 15.10 Soil heaps (temporary for topsoil and subsoil and permanently for excess material);
- 15.11 Buildings, including accommodation; and,
- 15.12 All "no-go" and buffer areas.
- 16. Furthermore, a shapefile of the approved development layout/footprint must be submitted to this Department within two months from the date of this decision. The shapefile must be created using the Hartebeesthoek 94 Datum and the data should be in Decimal Degree Format using the WGS 84 Spheroid. The shapefile must include at a minimum the following extensions i.e. .shp; .shx; .dbf; .prj; and, .xml (Metadata file). If specific symbology was assigned to the file, then the .avl and/or the .lyr file must also be included. Data must be mapped at a scale of 1:10 000 (please specify if an alternative scale was used). The metadata must include a description of the base data used for digitizing. The shapefile must be submitted in a zip file using the EIA application reference number as the title.

The shape file must be submitted to:

Postal Address: Department of Environmental Affairs Private Bag X447 Pretoria 0001 Physical address: Department of Environmental Affairs Environment House

473 Steve Biko

Arcadia

Pretoria

For Attention: Mr Mahlatse Shubane Integrated Environmental Authorisations Strategic Infrastructure Developments Telephone Number: (012) 399 9417 Email Address: MShubane@environment.gov.za

- 17. The Environmental Management Programme (EMPr) submitted as part of the EIAr is not approved and must be amended to include measures as dictated by the final site lay-out map and micro-siting, and the provisions of this environmental authorisation. The EMPr must be made available for comments by registered Interested and Affected Parties and the holder of this environmental authorisation must consider such comments. Once amended, the final EMPr must be submitted to the Department for written approval prior to commencement of the activity. Once approved the EMPr must be implemented and adhered to.
- 18. The EMPr amendment must include the following:
 - 18.1. The requirements and conditions of this authorisation.
 - 18.2. All recommendations and mitigation measures recorded in the ElAr.
 - 18.3. All mitigation measures as listed in the specialist reports within the ElAr.
 - 18.4. The final site layout map.
 - 18.5. An alien invasive management plan to be implemented during construction and operation of the facility. The plan must include mitigation measures to reduce the invasion of alien species and ensure that the continuous monitoring and removal of alien species is undertaken.
 - 18.6. A plant rescue and protection plan which allows for the maximum transplant of conservation important species from areas to be transformed. This plan must be compiled by a vegetation specialist familiar with the site in consultation with the ECO and be implemented prior to commencement of the construction phase.
 - 18.7 A re-vegetation and habitat rehabilitation plan to be implemented during the construction and operation of the facility. Restoration must be undertaken as soon as possible after completion of

construction activities to reduce the amount of habitat converted at any one time and to speed up the recovery to natural habitats.

- 18.8. A traffic management plan for the site access roads to ensure that no hazards would results from the increased truck traffic and that traffic flow would not be adversely impacted. This plan must include measures to minimize impacts on local commuters e.g. limiting construction vehicles travelling on public roadways during the morning and late afternoon commute time and avoid using roads through densely populated built-up areas so as not to disturb existing retail and commercial operations.
- 18.9. A construction and operational avifauna and bat monitoring plan.
- 18.10. A heritage conservation management plan which must have been submitted to SAHRA for review and comment.
- 18.11.A storm water management plan to be implemented during the construction and operation of the facility. The plan must ensure compliance with applicable regulations and prevent off-site migration of contaminated storm water or increased soil erosion. The plan must include the construction of appropriate design measures that allow surface and subsurface movement of water along drainage lines so as not to impede natural surface and subsurface flows. Drainage measures must promote the dissipation of storm water run-off.
- 18.12. An erosion management plan for monitoring and rehabilitating erosion events associated with the facility. Appropriate erosion mitigation must form part of this plan to prevent and reduce the risk of any potential erosion.
- 18.13. An effective monitoring system to detect any leakage or spillage of all hazardous substances during their transportation, handling, use and storage. This must include precautionary measures to limit the possibility of oil and other toxic liquids from entering the soil or storm water systems.
- 18.14. A fire management plan to be implemented during the construction and operational phases.
- 18.15. Measures to protect hydrological features such as streams, rivers, pans, wetlands, dams and their catchments, and other environmental sensitive areas from construction impacts including the direct or indirect spillage of pollutants.
- 18.16.An environmental sensitivity map indicating environmental sensitive areas and features identified during the EIA process.
- 18.17.A map combining the final layout map superimposed (overlain) on the environmental sensitivity map. This map must reflect the proposed location of the turbine as stated in the EIAr and this authorisation.

MJ

- 19. The final amended EMPr (once approved) must be implemented and strictly enforced during all phases of the project. It shall be seen as a dynamic document and shall be included in all contract documentation for all phases of the development when approved.
- 20. Changes to the approved EMPr must be submitted in accordance to the EIA Regulations applicable at the time.
- 21. The Department reserves the right to amend the approved EMPr should any impacts that were not anticipated or covered in the EIAr be discovered.

Frequency and process of updating the EMPr

- 22. The EMPr must be updated where the findings of the environmental audit reports, contemplated in Condition 29 below, indicate insufficient mitigation of environmental impacts associated with the undertaking of the activity, or insufficient levels of compliance with the environmental authorisation or EMPr.
- 23. The updated EMPr must contain recommendations to rectify the shortcomings identified in the environmental audit report.
- 24. The updated EMPr must be submitted to the Department for approval together with the environmental audit report, as per Regulation 34 of GN R. 982. The updated EMPr must have been subjected to a public participation process, which process has been agreed to by the Department, prior to submission of the updated EMPr to the Department for approval.
- 25. In assessing whether to grant approval of an EMPr which has been updated as a result of an audit, the Department will consider the processes prescribed in Regulation 35 of GN R. 982. Prior to approving an amended EMPr, the Department may request such amendments to the EMPr as it deems appropriate to ensure that the EMPr sufficiently provides for avoidance, management and mitigation of environmental impacts associated with the undertaking of the activity.
- 26. The holder of the authorisation may apply for an amendment of an EMPr, if such amendment is required before an audit is required. The holder must notify the Department of its intention to amend the EMPr at least 60 days prior to submitting such amendments to the EMPr to the Department for approval. In assessing whether to grant such approval or not, the Department will consider the processes and requirements prescribed in Regulation 37 of GN R. 982.

Monitoring

27. The holder of the authorisation must appoint an experienced independent Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the

M. [

mitigation/rehabilitation measures and recommendations referred to in this environmental authorisation are implemented and to ensure compliance with the provisions of the approved EMPr.

- 27.1. The ECO must be appointed before commencement of any authorised activities.
- 27.2. Once appointed, the name and contact details of the ECO must be submitted to the Director: Compliance Monitoring of the Department.
- 27.3. The ECO must keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO.
- 27.4. The ECO must remain employed until all rehabilitation measures, as required for implementation due to construction damage, are completed and the site is ready for operation.

Recording and reporting to the Department

- 28. All documentation e.g. audit/monitoring/compliance reports and notifications, required to be submitted to the Department in terms of this environmental authorisation, must be submitted to the Director: Compliance Monitoring of the Department.
- 29. The holder of the environmental authorisation must, for the period during which the environmental authorisation and EMPr remain valid, ensure that project compliance with the conditions of the environmental authorisation and the EMPr are audited, and that the audit reports are submitted to the *Director: Compliance Monitoring* of the Department.
- 30. The frequency of auditing and of submission of the environmental audit reports must be as per the frequency indicated in the EMPr, taking into account the processes for such auditing as prescribed in Regulation 34 of GN R. 982.
- 31. The holder of the authorisation must, in addition, submit environmental audit reports to the Department within 30 days of completion of the construction phase (i.e. within 30 days of site handover) and a final environmental audit report within 30 days of completion of rehabilitation activities.
- 32. The environmental audit reports must be compiled in accordance with Appendix 7 of the EIA Regulations, 2014 and must indicate the date of the audit, the name of the auditor and the outcome of the audit in terms of compliance with the environmental authorisation conditions as well as the requirements of the approved EMPr.
- 33. Records relating to monitoring and auditing must be kept on site and made available for inspection to any relevant and competent authority in respect of this development.

Notification to authorities

34. A written notification of commencement must be given to the Department no later than fourteen (14) days prior to the commencement of the activity. Commencement for the purposes of this condition includes site preparation. The notice must include a date on which it is anticipated that the activity will commence, as well as a reference number.

Operation of the activity

35. A written notification of operation must be given to the Department no later than fourteen (14) days prior to the commencement of the activity operational phase.

Site closure and decommissioning

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

Specific conditions

Turbines position

- 37. Up to 56 wind turbines are approved.
- 38. All turbine positions located within high sensitivity areas as indicated on Figure 12 on page 37 of 127 of the bat specialist assessment report must be relocated outside these sensitive areas.
- 39. No turbines, substations, construction camps, temporary or permanent laydown areas or any activities associated with the development are to be located within high and very high sensitive areas as indicated by the ecological specialist on Figure 6 on page 28 of 49 of the ecological specialist report.
- 40. The final layout plan must not place turbine positions and overhead powerlines inside the exclusion zone as identified by Figure 15 on page 47 of 129 of the avifaunal specialist assessment.
- 41. The following turbine positions are not authorised: 38, 41, 45, 46 and 56.
- 42. All wind turbines must avoid all areas designated as "no-go" areas as well as their buffers.
- 43. The final placement of turbines must follow a micro siting procedure involving a walk-through and identification of any sensitive areas by ecological, avifaunal, bats, surface water and heritage specialists.

- 44. Exclusion of sensitive ecological, avifaunal, bats, surface water and heritage areas from construction activities must inform micro siting of all development activities.
- 45. Should any occupied farm buildings be affected by shadow flicker, the holder of this Environmental Authorisation must provide mitigation measures to reduce the impact to an acceptable level as advised by a suitably qualified specialist.

Avifauna and bats

- 46. No turbines must be constructed in no-go areas, while associated infrastructure (roads, powerlines and substations) must be avoided where possible in these areas.
- 47. Prior to construction, an avifaunal specialist must conduct a site walkthrough, covering the final road and powerline routes as well as the final turbine positions, to identify any nests/breeding/roosting activity of priority species, as well as any additional sensitive habitats. The results thereto must inform the final construction schedule in close proximity to that specific area, including reducing construction time, scheduling activities around avian breeding and/or movement schedules, and lowering levels of associated noise.
- 48. During the construction phase, an avifaunal specialist must conduct surveys of the wind energy facility site (particularly focussing on potential Martial Eagle and Verreaux's Eagle roost sites as well as suitable nesting habitat). This must be done during and after the breeding season (i.e. approximately in July and again in September) of large Eagles (e.g. Martial and Verreaux's Eagle). The aim is to locate nest sites, so that these may continue to be monitored during the construction and operation phase.
- 49. Should any of the Red Data species be confirmed to be breeding (e.g. if a nest site is found), construction activities within 500m of the breeding site must cease and an avifaunal specialist must be contacted for further assessment and instruction on how to proceed.
- 50. Care must be taken not to create habitat for prey species that could draw priority raptors into the area and expose them to collision risk. Rock piles must be covered with topsoil to prevent them from becoming habitat for Rock Hyrax (Dassie).
- 51. All turbines must be curtailed below cut in speed and not allow for free-wheeling from the start of operation, for every night of the year from sunset to sunrise.
- 52. A construction and operational avifauna and bat monitoring plan must be developed and implemented according to the latest BirdLife South Africa/Endangered Wildlife Trust: Best practice guidelines for avian monitoring and impact mitigation at proposed wind energy development sites in Southern Africa and the latest South African Bat Assessment Advisory Panel's (SABAAP) guidelines.

17

- 53. As an absolute minimum, avifauna and bat monitoring, must occur during the construction period and continue for at least three years during the operation of the facility. The results of this monitoring must be made available to the DEA, Birdlife South Africa (BLSA) and the South African Bat Assessment Advisory Panel (SABAAP) and must further advise the EMPr where necessary.
- 54. The results of the pre-construction bird and bat monitoring assessments including all recommendations proposed by the reports dated March 2017, must inform the final layout and the construction schedule of the facility.
- 55. The holder must ensure the implementation of an operational monitoring plan to survey impacts resulting from the infrastructure on the bird communities with focus on assessing the displacement and disturbance effects of the development on the bird communities, as well as bird collisions and continue to gather information on the bird communities present in the area and monitor the effectiveness of the mitigation measures for a minimum duration of at least three years.
- 56. The facility must be designed in a manner that prevents infrastructure components from being used as perching or roosting substrates by birds and bats, as such is prohibited.
- 57. The holder of this environmental authorisation must restrict the construction activities to the footprint area. No access to the remainder of the property is allowed.
- 58. Anti-collision devices such as bird flappers must be installed where powerlines cross avifaunal corridors (e.g. grasslands, rivers, wetlands, and dams). The input of an avifaunal specialist must be obtained for the fitting of the anti-collision devices onto specific sections of the line once the exact positions of the towers have been surveyed and pegged. Additional areas of high sensitivity along the preferred alignment must also be identified by the avifaunal specialist for the fitment of anti-collision devices. These devices must be according to Eskom's Transmission and EWT's Guidelines.
- 59. A pre-construction walk through of the approved powerline alignment and turbine positions by a bat specialist, avifaunal specialist and ecologist, must be conducted to ensure that the micro-siting of the turbines, pylons and powerline alignments have the least possible impact, there are no nest sites of priority species on or close to the construction corridor and all protected plant species impacted are identified.

Vegetation, wetlands and water resources

- 60. The 'no-go' areas of the development property must be clearly demarcated and must be excluded from the final layout plan.
- 61. All watercourses are regarded as sensitive. All developments within 500m of watercourses must comply with the National Water Act.

18

- 62. An aquatic specialist must conduct an in-depth site walkover prior to the construction phase commencing, after the proposed construction footprint has been confirmed and demarcated. This is to assess the footprint for any freshwater habitats, allowing for slight alterations in the footprint, to prevent any impacts on the freshwater habitats due to the actions conducted during the construction phase.
- 63. Relevant permits must be obtained from relevant authorities for any removal or destruction of Threatened or Protected Species (TOPs).
- 64. Before the clearing of the site, the appropriate permits must be obtained from the Department of Agriculture, Forestry and Fisheries (DAFF) for the removal of plants listed in the National Forest Act and from the relevant provincial department for the destruction of species protected in terms of the specific provincial legislation. Copies of the permits must be kept by the ECO.
- 65. Construction activities must be restricted to demarcated areas to restrict the impact on sensitive environmental features.
- 66. All areas of disturbed soil must be reclaimed using only indigenous grass and shrubs. Reclamation activities shall be undertaken according to the rehabilitation plan to be included in the final EMPr.
- 67. Topsoil from all excavations and construction activities must be salvaged and reapplied during reclamation.
- 68. No exotic plants must be used for rehabilitation purposes; only indigenous plants of the area must be utilised.
- 69. Cleared alien vegetation must not be dumped on adjacent intact vegetation during clearing but must be temporarily stored in a demarcated area.
- 70. Removal of alien invasive species or other vegetation and follow-up procedures must be in accordance with the Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983).
- 71. Contractors and construction workers must be clearly informed of the no-go areas.
- 72. Where roads pass right next to major water bodies, provisions must be made for fauna such as toads to pass under the roads by using culverts or similar structures.
- 73. Bridge design must be such that it minimises impact to riparian areas with minimal alterations to water flow and must allow the movement of fauna and flora.
- 74. The final development area should be surveyed for species suitable for search and rescue, which should be trans-located prior to the commencement of construction.
- 75. The 'no-go' areas of the development property must be clearly demarcated and must be avoided.
- 76. Electric fencing should not have any strands within 30cm of the ground, which should be sufficient to allow smaller mammals, reptiles and tortoises to pass through, but still remain effective as a security barrier.
- 77. Disturbed areas must be rehabilitated as soon as possible after construction with locally indigenous plants to enhance the conservation of existing natural vegetation on site.

MS

- 78. Wetlands, rivers and river riparian areas must be treated as "no-go" areas and demarcated as such. No vehicles, machinery, personnel, construction material, fuel, oil, bitumen or waste must be allowed into these areas without the express permission of and supervision of the ECO, except for rehabilitation work in these areas.
- 79. Workers must be made aware of the importance of not destroying or damaging the vegetation along rivers and wetland areas and this awareness must be promoted throughout the construction phase.
- 80. Freshwater ecosystems located in close proximity to the construction areas must be inspected on a regular basis (but especially after rainfall) by the ECO for signs of disturbance, sedimentation and pollution from construction activities. If signs of disturbance, sedimentation or pollution are noted, immediate action must be taken to remedy the situation and, if necessary, a freshwater ecologist must be consulted for advice on the most suitable remediation measures.
- 81. No discharge of effluents or polluted water must be allowed into any rivers or wetland areas.
- 82. If construction areas are to be pumped of water (e.g. after rains), this water must be pumped into an appropriate settlement area, and not allowed to flow into any rivers or wetland areas.
- 83. Workers must be made aware of the importance of not polluting rivers or wetlands and of not undertaking activities that could result in such pollution, and this awareness must be promoted throughout the construction phase.

Roads and transportation

- 84. The local access roads to the Klein Roggeveld, Komsberg/Kareedoringkraal off the R354 is approved for access during construction and for the future operational and ultimate decommissioning phase of the facility.
- 85. Existing road infrastructure must be used as far as possible for providing access to the proposed turbine positions. Where no road infrastructure exists, new roads must be placed within existing disturbed areas or environmental conditions must be taken into account to ensure that minimum amount of damage is caused to natural habitats.
- 86. Signs must be placed along construction roads to identify speed limits, travel restrictions, and other standard traffic control information. To minimize impacts on local commuters, consideration must be given to limiting construction vehicles travelling on public roadways during the morning and late afternoon commute time.
- 87. Internal access roads must be located to minimize stream crossings. All structures crossing streams must be located and constructed such that they do not decrease channel stability or increase water velocity.
- 88. A designated access to the site must be created and clearly marked to ensure safe entry and exit.

- 89. Signage must be erected at appropriate points warning of turning traffic and the construction site.
- 90. Necessary permits must be obtained for the oversized construction vehicles to transport turbine components.
- 91. Construction vehicles carrying materials to the site must avoid using roads through densely populated built-up areas so as not to disturb existing retail and commercial operations.
- 92. Signs must be placed along construction roads to identify speed limits, travel restrictions, and other standard traffic control information to minimize impacts on possible faunal species.
- 93. Road borders must be regularly maintained to ensure that vegetation remains short and that they therefore serve as an effective firebreak.
- 94. Roads must be designed such that changes to surface water runoff are avoided and erosion is not initiated.
- 95. All construction vehicles must adhere to a low speed limit to avoid collisions with susceptible species such as snakes and tortoises.

<u>Noise</u>

- 96. The potential noise impact must be re-evaluated should the layout be changed such that any wind turbines are located closer than 1,000m from a confirmed noise sensitive area.
- 97. Routine noise measurements must be conducted during the operation of the facility and a complaints register must be opened and made available to affected parties and to the Department on request.
- 98. The holder of this authorisation must ensure that the construction staff working in areas where the 8-hour ambient noise levels exceed 75dBA wear ear protection equipment.
- 99. The holder of this authorisation must ensure that all equipment and machinery are well maintained and equipped with silencers.
- 100. The holder of this authorisation must provide a prior warning to the community when a noisy activity e.g. blasting is to take place.
- 101. Construction staff must be trained in actions to minimise noise impacts.
- 102. The holder of this authorisation must ensure that the National Noise Control Regulations and SANS10103:2008 are adhered to and measures to limit noise from the work site are implemented.

MS

Visual resources

- 103. The holder of this authorisation must reduce visual impacts during construction by minimising areas of surface disturbance, controlling erosion, using dust suppression techniques and restoring exposed soil as closely as possible to their original contour and vegetation.
- 104. A lighting engineer must be consulted to assist in the planning and placement of light fixtures in order to reduce visual impacts associated with glare and light trespass.
- 105. Lighting of main structures (turbines) and ancillary buildings must be designed to minimise light pollution without compromising safety, and turbines must be lit according to Civil Aviation Regulations.
- 106. Signage on or near wind turbines must be avoided unless they serve to inform the public about wind turbines and their function.
- 107. Commercial messages and graffiti on turbines are prohibited.

Human health and safety

- 108. A health and safety programme must be developed to protect both workers and the general public during construction, operation and decommissioning of the energy facility. The programme must establish a safety zone for wind turbines from residences and occupied buildings, roads, right-of-ways and other public access areas that is sufficient to prevent accidents resulting from the operation of the wind turbines.
- 109. Potential interference with public safety communication systems (e.g. radio traffic related to emergency activities) must be avoided.
- 110. The holder of this authorisation must obtain approval from the South Africa Civil Aviation Authority that the wind facility will not interfere with the performance of aerodrome radio Communication, Navigation and Surveillance (CNS) equipment, especially the radar, prior to commencement of the activity. A copy of the approval must be kept on site by the ECO.
- 111. The holder of this authorisation must ensure that the operation of the wind facility complies with the relevant communication regulations or guidelines relating to electromagnetic interference, e.g. microwave, radio and television transmissions.
- 112. The holder of this authorisation must obtain approval from the South Africa Weather Services (WeatherSA) that the energy facility will not interfere with the performance of their equipment, especially radar, prior to commencement of the activity. A copy of the approval must be kept on site by the ECO.
- 113. The holder of this authorisation must train safety representatives, managers and workers in workplace safety. The construction process must be compliant with all safety and health measures as prescribed by the relevant act.

M.S

- 114. Liaison with land owners/farm managers must be done prior to construction in order to provide sufficient time for them to plan agricultural activities.
- 115. No unsupervised open fires for cooking or heating must be allowed on site.

Hazardous materials and waste management

- 116. Areas around fuel tanks must be bunded or contained in an appropriate manner as per the requirements of SABS 089:1999 Part 1.
- 117. Leakage of fuel must be avoided at all times and if spillage occurs, it must be remedied immediately.
- 118. Hazardous waste such as bitumen, oils, oily rags, paint tins etc. must be disposed of at an approved waste landfill site licensed to accept such waste.
- 119. No dumping or temporary storage of any materials may take place outside designated and demarcated laydown areas, and these must all be located within areas of low environmental sensitivity.
- 120. Hazardous substances must not be stored where there could be accidental leakage into surface or subterranean water.
- 121. Hazardous and flammable substances must be stored and used in compliance to the applicable regulations and safety instructions. Furthermore, no chemicals must be stored nor may any vehicle maintenance occur within 350m of the temporal zone of wetlands, a drainage line with or without an extensive floodplain or hillside wetlands.
- 122. Temporary bunds must be constructed around chemical storage to contain possible spills.
- 123. Spill kits must be made available on-site for the clean-up of spills.
- 124. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling and re-use options where appropriate. Where solid waste is disposed of, such disposal shall only occur at a landfill licensed in terms of section 20(b) of the National Environment Management Waste Act, 2008 (Act 59 of 2008).
- 125. The holder of this authorisation must provide sanitation facilities within the construction camps and along the road so that workers do not pollute the surrounding environment. These facilities must be removed from the site when the construction phase is completed as well as associated waste to be disposed of at a registered waste disposal site.
- 126. The holder of this authorisation must take note that no temporary site camps will be allowed outside the footprint of the development area as the establishment of such structures might trigger a listed activity as defined in the Environmental Impact Assessment Regulations, 2014 as amended.
- 127. The holder of this authorisation must provide sanitation facilities for the operation staff.

Excavation and blasting activities

- 128. Underground cables and internal access roads must be aligned as much as possible along existing infrastructure to limit damage to vegetation and watercourses.
- 129. Foundations and trenches must be backfilled with originally excavated materials as much as possible. Excess excavation materials must be disposed of only in approved areas or, if suitable, stockpiled for use in reclamation activities.
- Borrow materials must be obtained only from authorised and permitted sites. Permits must be kept on site by the ECO.
- 131. Anti-erosion measures such as silt fences must be installed in disturbed areas.

Air emissions

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

Historical / cultural / paleontological resources

- 134. If concentrations of archaeological heritage material, fossils and human remains are uncovered during construction, all work must cease immediately and be reported to the South African Heritage Resources Agency (SAHRA) so that a systematic and professional investigation / excavation can be undertaken.
- 135. Construction managers/foremen must be informed before construction starts of the possible types of heritage sites and cultural material that may be encountered and the procedures to follow when they find sites.
- 136. All construction and maintenance crew and vehicles (except small vehicles which may use existing farm tracks) must be kept out of the buffer zones.
- 137. The final layout must be shown to the appointed archaeologist before implementation to confirm that all significant heritage resources have been adequately protected.

General

- 138. The recommendations of the EAP in the EIAr dated March 2017 and the specialist studies attached must be adhered to. In the event of any conflicting mitigation measures and conditions of the Environmental Authorisation, the specific condition of this Environmental Authorisation will take preference.
- 139. A copy of this environmental authorisation, the audit and compliance monitoring reports, and the approved EMPr, must be made available for inspection and copying-
 - 139.1. at the site of the authorised activity;
 - 139.2. to anyone on request; and
 - 139.3. where the holder of the environmental authorisation has a website, on such publicly accessible website.
- 140. National government, provincial government, local authorities or committees appointed in terms of the conditions of this authorisation or any other public authority shall not be held responsible for any damages or losses suffered by the holder of the authorisation or his/her successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the holder of the authorisation with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

Date of environmental authorisation: 14/03/2013

Mr Sabelo Malaza Chief Director: Integrated Environmental Authorisations Department of Environmental Affairs

Annexure 1: Reasons for Decision

1. Information considered in making the decision

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

- a) The listed activities as applied for in the application form received on 16 September 2016 and amended on 27 March 2017.
- b) The information contained in the draft Scoping Report dated September 2016 and received on 16 September 2016.
- c) The information contained in the final Scoping Report dated October 2016 and received on 28 October 2016.
- d) The information contained in the draft EIAr dated February 2017 and received on 02 February 2017.
- e) The information contained in the final EIAr dated March 2017 and received on 27 March 2017.
- f) The comments received from the following competent authorities: the Department of Rural Development and Land Reform; Cape Nature (Scientific services); the Western Cape Department of Environmental Affairs and Development Planning (Development Facilitation); the Western Cape Department of Transport and Public Works (Road Network Management); the National Department of Public Works; the Northern Cape Department of Public Works; the Commission on Restitution of Land Rights – Regional Land Claims Commissioner: Northern Cape; the Commission on Restitution of Land Rights – Regional Land Claims Commissioner: Western Cape; the Laingsburg Local Municipality; the Karoo Hoogland Local Municipality; the Civil Aviation Authority; the Department of Water and Sanitation: the Northern Cape Region (Lower Orange Water Management Area); Heritage Western Cape; the Department of Agriculture, Forestry and Fisheries (Land use and Soil Management); the South African Heritage Resources Agency; Transnet Freight Rail; the Breede-Gouritz Catchment Management Agency; the Square Kilometre Array (SKA) and the South African Astronomical Observatory.

MS

g) The information contained in the specialist studies contained within the appendices of the final EIAr dated March 2017 and as appears below:

Title	Prepared By	
Visual Impact Assessment	Belinda Gebhardt	
Aquatic Impact Assessment	WSP Environmental (Pty) Ltd. (B Wickam, C Holmes & G	
	Matthews) Peer Reviewed by Ecotone Freshwater Consultants	
	(M Jonker)	
Land Capability Assessment	WSP Environmental (Pty) Ltd. Peer reviewed by the Agricultural	
	Research Council (G Paterson)	
Bats Impact Assessment	W Marais & M Moir of Animalia Zoological & Ecological	
	Consultation (Pty) Ltd.	
Noise Impact Assessment	WSP Environmental (Pty) Ltd. (K Collet) Peer Reviewed by	
	Machoy Consulting Acoustics, Noise Control and Electrical	
	Engineers (T. Mackenzie-Hoy)	
Paleontological Impact Assessments	JE Almond of Natura Viva cc	
Heritage Impact Assessment	ACO Associates (T Hart, L Webley & D Halket)	
Avifaunal Impact Assessment	Chris van Rooyen Consulting (C van Rooyen & A Froneman)	
Social Impact Assessment	WSP Environmental (Pty) Ltd. (D Sanderson & H Koningkramer)	
	peer reviewed by Tony Babour	
Ecological Impact Assessment	S Todd of Simon Todd Consulting	
Traffic Impact Assessment	WSP Group Africa (Pty) Ltd. (C Bredenhann) peer reviewed by	
	Urban EQ Consulting Engineers (A Bulman)	

2. Key factors considered in making the decision

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

- a) The findings of all the specialist studies conducted and their recommended mitigation measures.
- b) The need for the proposed project stems from the provision of electricity to the national grid.
- c) The EIAr dated March 2017 identified all legislation and guidelines that have been considered in the preparation of the EIAr.

- d) The location of turbine positions presented in the final EIAr and relative to other authorised developments in the area.
- e) The methodology used in assessing the potential impacts identified in the EIAr dated March 2017 and the specialist studies have been adequately indicated.
- f) The findings of the site inspection held on 23 May 2017.
- g) A sufficient public participation process was undertaken and the applicant has satisfied the minimum requirements as prescribed in the EIA Regulations, 2014 (as amended) for public involvement.

3. Findings

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

- a) The identification and assessment of impacts are detailed in the EIAr dated March 2017 and sufficient assessment of the key identified issues and impacts have been completed.
- b) The procedure followed for impact assessment is adequate for the decision-making process.
- c) The information contained in the EIAr dated March 2017 is deemed to be accurate and credible.
- d) The proposed mitigation of impacts identified and assessed adequately curtails the identified impacts.
- e) Turbines positions that will results in the reduction in the energy production of the authorised 140MW Soetwater WEF (12/12/20/2370/2) have been excluded from the environmental authorisation.
- f) EMPr measures for the pre-construction, construction and rehabilitation phases of the development were proposed and included in the EIAr and will be implemented to manage the identified environmental impacts during the construction phase.

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



environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

Private Bag X 447· PRETORIA · 0001· Environment House · 473 Steve Biko Road· PRETORIA Tel (+ 27 12) 399 9372

> DEA Reference: 14/12/16/3/3/2/963/AM1 Enquiries: Ms Victoria Seema Telephone: (012) 399 8961 E-mail: VSeema@environment.gov.za

Ms Jasandra Nyker BioTherm Energy (Pty) Ltd PO Box 69408 BRYANSTON 2021

Telephone Number:(011) 367 4644Email Address:eiaadmin@biothermenergy.com

PER EMAIL / MAIL

Dear Ms Nyker

AMENDMENT OF THE ENVIRONMENTAL AUTHORISATION ISSUED ON 14 JULY 2017 FOR THE 140MW MARALLA WEST WIND ENERGY FACILITY ON THE REMAINDER OF THE FARM DRIE ROODE HEUVELS 180, THE REMAINDER OF THE FARM ANNEX DRIE ROODE HEUVELS 181, PORTION 1 OF THE FARM WOLVEN HOEK 182 AND PORTION 2 OF THE FARM WOLVEN HOEK 182 NORTH OF THE TOWN OF LAINGSBURG WITHIN THE KAROO HOOGLAND LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE

The Environmental Authorisation (EA) issued for the abovementioned application by this Department on 14 July 2017 and your letter received on 01 August 2017 refer.

Based on a review of the letter dated 01 August 2017, this Department, in terms of Regulation 27(4) of the Environmental Impact Assessment Regulations, 2014, as amended has decided to correct the error in the EA dated 14 July 2017 as follows:

Condition 2 on Page 09 of the EA:

From:

"The following turbine positions are not approved and do not form part of the authorisation: 38, 41, 45, 46 and 56."

<u>To:</u>

"The following turbine positions are not approved and do not form part of the authorisation: 38, 41, 45, 46 and 50."

Condition 41 on Page 16 of the EA:

"The following turbine positions are not authorised: 38, 41, 45, 46 and 56."

To:

"The following turbine positions are not authorised: 38, 41, 45, 46 and 50."

This proposed amendment letter must be read in conjunction with the EA dated 14 July 2017.

Yours faithfully

Bloke

Mr Sabelo Malaza Chief Director: Integrated Environmental Authorisations Department of Environmental Affairs Date: 25/37/3017

CC:	A Strong	WSP Environmental (Pty) Ltd	Email: Ashlea.strong@wspgroup.co.za

MS



environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

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

DEA Reference: 14/12/16/3/3/2/963/AM2 Enquiries: Ms Makhosazane Yeni Telephone: (012) 399 9400, E-mail: MYeni@environment.gov.za

Mr. Ludwig van Aarde BioTherm Energy (Pty) Ltd P.O. Box 69408 BRYANSTON 2021

Telephone Number:	(011) 367 4600
Cell Number:	(082) 333 1907
Email Address:	eiaadmin@biothermenergy.com

PER EMAIL / MAIL

Dear Mr. Van Aarde

AMENDMENT OF THE ENVIRONMENTAL AUTHORISATION (EA) ISSUED ON 14 JULY 2017 FOR THE CONSTRUCTION OF 140MW MARALLA WEST WIND ENERGY FACILITY (WEF) ON THE REMAINDER OF THE FARM DRIE ROODE HEUVELS 180, THE REMAINDER OF THE FARM ANNEX DRIE ROODE HEUVELS 181, PORTION 1 OF THE FARM WOLVEN HOEK 182 AND PORTION 2 OF THE FARM WOLVEN HOEK 182 NORTH OF THE TOWN OF LAINGSBURG WITHIN THE KAROO HOOGLAND LOCAL MUNICIPALITY IN THE NORTHERN CAPE PROVINCE

The Environmental Authorisation (EA) issued for the abovementioned application by this Department on 14 July 2017, your application for amendment to the EA received on 15 July 2019 and the final amendment report dated 09 October 2019 as received by this Department on 09 October 2019 refer.

Based on a review of the reason for requesting an amendment to the above EA, this Department in terms of Chapter 5 of the Environmental Impact Assessment (EIA) Regulations, 2014, as amended, has decided to amend the EA dated 14 July 2017 as follows:

Amendment 1: To amend the number of turbines, rotor diameter as well as the hub height.

Turbine hub height	Up to 120m	Up to 150m
Rotor Diameter	Up to 150m	Up to 170m
Number of turbines	Up to 56	Up to 49

Amendment 2: To amend the EA holder and associated contact details.

From:
Ms. Jasandra NykerP.O. Box 69408BRYANSTON2021Telephone Number:(011) 367 4644Cell Number:(076) 808 2055Fax Number:(011) 367 4601Email Address:eiaadmin@biothermenergy.com

To: Mr. Ludwig van Aarde P.O. Box 69408 BRYANSTON 2021

Telephone Number:	(011) 367 4600
Cell Number:	(082) 333 1907
Email Address:	eiaadmin@biothermenergy.com

The amendments to the Environmental Authorisation are required to allow for larger, more technologically advanced and efficient turbine models to be used and the increase in output is due to improved turbine technologies, i.e. increase in turbine spec with an associated decrease in the number of turbines which will be erected. Further, to ensuring that authorised wind energy facilities are kept up to date based on wind industry technology changes and changes to the REIPPPP Program.

This letter must be read in conjunction with the EA dated 14 July 2017 as amended.

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

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

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

DEA Reference: 14/12/16/3/3/2/962/AM1

2

Project title: EA Amendment for the construction of the Maralla East WEF near Sutherland within the Karoo Hoogland and Laingsburg Local Municipalities, the Namakwa and Central Karoo District Municipalities in the Western and Northern Cape Provinces.

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

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

The Director: Appeals and Legal Review of this Department at the below mentioned addresses. By email: appealsdirectorate@environment.gov.za;

- By hand: Environment House 473 Steve Biko Road, ARCADIA, Pretoria, 0083; or
- By post: Private Bag X447, Pretoria, 0001;

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

Yours faithfully

HI solomons

Ms Milicent Solomons Acting Chief Director: Integrated Environmental Authorisations Department of Environmental Affairs Date: 18/12/2019.

CC	Ms. A Strong	WSP Environmental (Pty) Itd	Tel: (011) 361 1392	Ashlea.Strong@wsp.com
	Mrs. D Makaudi	Northern Cape DENC	Tel: (053) 807 7430	tmakaudi@half.ncape.gov.za
	Mr. JJ Fortuin	Karoo Hoogland Local Municipality	Tel: (053) 391 3003	munman@karoohoogland.gov.za



environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

Private Bag X 447 · PRETORIA · 0001 · Environment House · Cnr Soutpansberg & Steve Biko Roads · Pretoria Tel (+ 27 12) 399 9000

Enquiries: Ishaam Abader Tel: 012 399 9330

Email:labader@environment.gov.za

Ms. Millcent Solomons Director: Strategic Infrastructure Development

Dear Ms Solomons

APPOINTMENT AS ACTING CHIEF DIRECTOR: INTEGRATED ENVIRONMENTAL AUTHORISATIONS FOR THE PERIOD OF 17 – 24 DECEMBER 2019

I hereby inform you that I have decided to appoint you as Acting Chief Director: Integrated Environmental Authorisations, for the period 17 – 24 December 2019, whilst Mr Sabelo Malaza is on annual leave.

All the correspondence and other documents that are usually signed by the Chief Director: Integrated Environmental Authorisations, must be signed under the Acting Chief Director: Integrated Environmental Authorisations during the above period.

You appointment in the above acting position remains subject to the provisions of the Public Service Act, 1994 (Proclamation No. 103 of 1994), as amended, the Government Employees Pension Fund Act, 1996 (Proclamation No. 21 of 1998), the regulations promulgated under these Acts and relevant circulars.

In the execution of your duties and the exercising of the powers delegated to you, you will furthermore be subjected to the provisions of the Public Finance Management Act, compliance with the promotion of Access to Information Act, Promotion of Administrative Justice Act, the Minimum Information Security Standards, Departmental Policies and other applicable legislations with the Republic of South Africa. You are therefore advised to make yourself familiar with the provisions of the legislations and policies and the amendments thereof. (Copies of departmental policies can be obtained from the Human Resource Office).

Yours Sincerely

Mil/ishaam Abader Deputy Director-General: LACE Date: リンパンパンパ

ACKNOWLEDGEMENT ACCEPT / DO NOT ACCEPT appointment as Acting Chief Director: Integrated Environmental Authorisations
Signed: Madanas Date: 12/12/2019.