

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

DFFE Reference: 14/12/16/3/3/2/2038
Enquirles: Ms Constance Musemburi
Telephone: (012) 399 9416 E-mail: CMusemburi@environment.gov.za

Mr. Eugene Marais South Africa Mainstream Renewable Power Developments (Pty) Ltd P. O Box 45063 CLAREMONT 7735

Tel: (021) 657 4052 Cell: (073) 871 5781

E-mail: <u>Eugene.Marais@mainstreamrp.com</u>

PER EMAIL / MAIL

Dear Mr Marais

ENVIRONMENTAL AUTHORISATION IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, ACT NO. 107 OF 1998, AS AMENDED: FOR THE PROPOSED CONSTRUCTION AND OPERATION OF THE 100MW VREDE PHOTOVOLTAIC SOLAR ENERGY FACILITY, BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE LOCATED NEAR KROONSTAD IN THE MOQHAKA LOCAL MUNICIPALITY, FREE STATE 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, as amended (the EIA Regulations), you are Instructed to notify all registered interested and affected parties, in writing and within 14 (fourteen) days of the date of the decision as well as the provisions regarding the submission of appeals that are contained in the Regulations.

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

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

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

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

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

By email:

appeals@environment.gov.za;

By hand:

Environment House

473 Steve Biko Road

Arcadia **PRETORIA** 0083: or

By post:

Private Bag X447

PRETORIA

0001

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

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

Yours faithfully

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations Department of Forestry, Fisheries and the Environment

CC:	Mr Gideon Reath	Savannah Environmental (Pty) Ltd	Email: gideon@savannahsa.com
	Mr N Koen	DESTEA	Email: nkoen@destea.gov.za
	Simon Mawathi	Hantam Local Municipality	Email: mms@moghaka.gov.za

DFFE Reference: 14/12/16/3/3/2/2038

ENVIRONMENTAL AUTHORISATION FOR THE PROPOSED CONSTRUCTION AND OPERATION OF THE 100 MW VREDE PHOTOVOLTAIC SOLAR ENERGY FACILITY, BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE LOCATED NEAR KROONSTAD IN THE MOQHAKA LOCAL MUNICIPALITY, FREE STATE PROVINCE.





Environmental Authorisation

in terms of Regulation 25 of the Environmental Impact Assessment Regulations, 2014, as amended

CONSTRUCTION AND OPERATION OF THE 100 MW VREDE PHOTOVOLTAIC SOLAR ENERGY
FACILITY, BATTERY ENERGY STORAGE SYSTEM (BESS) AND ASSOCIATED INFRASTRUCTURE
LOCATED NEAR KROONSTAD IN THE MOQHAKA LOCAL MUNICIPALITY, FREE STATE PROVINCE.

FEZILE DABI DISTRICT MUNICIPALITY

Authorisation register number:	14/12/16/3/3/2/2038
Last amended:	First issue
Holder of authorisation:	South Africa Mainstream Renewable Power Developments (Pty) Ltd.
Location of activity:	Within Remaining extent of the Farm Vrede No. 1152, and Portion 1 of the Farm Uitval No. 1104 of Ward 7, Moqhaka Local Municipality, Free State 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, Act No. 107 of 1998, as amended and the EIA Regulations, 2014, as amended.

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, Act No. 107 of 1998, as amended and the Environmental Impact Assessment Regulations, 2014, as amended, the Department hereby authorises -

SOUTH AFRICA MAINSTREAM RENEWABLE POWER DEVELOPMENTS (PTY) LTD

(hereafter referred to as the holder of the authorisation)

with the following contact details -

Mr. Eugene Marais

South Africa Mainstream Renewable Power Developments (Pty) Ltd

P. O Box 45063

CLAREMONT

7735

Tel:

(021) 657 4052

Cell:

(073) 871 5781

E-mail: Eugene.Marais@mainstreamrp.com

to undertake the following activities (hereafter referred to as "the activity") indicated in Listing Notice 1, Listing Notice 2 and Listing Notice 3 of the EIA Regulations, 2014 as amended:

Activity number	Activity description
Listing Notice 1, item 11:	Internal distribution electrical infrastructure
The development of facilities or infrastructure for the	required to connect the Vrede Solar PV
transmission and distribution of electricity –	Facility components, as well as the onsite IPP
(i) outside urban areas or industrial complexes with a capacity	substation and cabling (buried or overhead)
of more than 33 but less than 275kV or more.	will be between 33kV and 275kV. The on-site
	IPP substation will be rated 33/132kV
	whereas internal cabling will be up to 33kV.
Listing Notice 1, Item 12 (II)(a,c):	
The development of—	Internal access roads and electrical cabling
ii. infrastructure or structures with a physical footprint of 100	required to connect the various PV facility
square metres or more; where such development	infrastructure and components will collectively
occurs—	comprise more than 100m² and be located
a) within a watercourse;	within 32m of delineated watercourses on site
c) if no development setback exists, within 32 metres of a	
watercourse, measured from the edge of a watercourse;	
Listing Notice 1, Item 19:	
The infilling or depositing of any material of more than 10	Internal access roads and electrical cabling
cubic metres into, or the dredging, excavation, removal or	required to connect the various PV facility
moving of soil, sand, shells, shell grit, pebbles or rock of more	Infrastructure and components will collectively
than 10 cubic metres from a watercourse;	require the excavation, infilling or removal of
	soil within 32m of delineated watercourses on
	site.
Listing Notice 1, Item 24(ii):	_
The development of a road -	Access roads (of up to 12m wide) and internal
i. with a reserve wider than 13,5 meters, or where no reserve	roads (up to 5m wide and up to 11km long) will
exists where the road is wider than 8 metres;	be developed for the Vrede Solar PV Facility
	during construction, and will be located
	outside of urban areas.

Activity number Activity description Listing Notice 1, Item 28: Residential. mixed, retail. commercial. industrial or The total area of land to be developed for the institutional developments where such land was used for solar PV facility will be approximately 273ha agriculture, game farming, on a site which was historically (after 1 April equestrian DUIDOSOS afforestation on or after 01 April 1998 and where such 1998) used for agricultural purposes. development: (ii) will occur outside an urban area, where the total land to be developed is bigger than 1ha. Listing Notice 1, Item 56: The widening of a road by more than 6 metres, or the The existing access roads will not exceed the lengthening of a road by more than 1 kilometre-1km threshold, however widening of a road I. where the existing reserve is wider than 13,5 meters; or will exceed 6m for the transport of the ii. where no reserve exists, where the existing road is wider transformers and BESS infrastructure. than 8 metres: excluding where widening or lengthening occur inside urban areas. Listing Notice 2 Listing Notice 2, Item 1: The development of facilities or infrastructure for the The project comprises a renewable energy generation of electricity from a renewable resource where the generation facility. which Will utlise electricity output is 20 megawatts or more, photovoltaic (PV) technology and will have a contracted capacity of up to 100MW. The development is located outside of an urban area. Listing Notice 2, Item 15: The clearance of an area of 20 hectares or more of Indigenous The facility is located on fallow land historically vegetation. used for livestock grazing and other agricultural activities and comprise indigenous vegetation. The proposed development will require clearing of up to approximately 273ha and would therefore result in the clearance of an area of land greater than 20ha of indigenous vegetation.

Environmental Authorisation Reg. No.	14/12/16/3/3/2/2038
Activity number	Activity description
Listing Notice	3
Listing Notice 3, Item 2(b)(ii)(dd)	
The development of reservoirs, excluding dams, with a	The development of the Vrede Solar PV
capacity of more than 250 cubic metres.	Facility includes storage tanks for water
b. Free-State	abstracted from the two boreholes within the
II. Outside urban areas:	development area, to be used during
(dd) Critical biodiversity areas as identified in systematic	construction and operation. The capacity of
blodiversity plans adopted by the competent authority or in	this storage facility will exceed approximately
bioregional plans;	250m3, and will be located within CBA1, ESA
	1 and ESA 2 classified land.
Listing Notice 3, Item 4(b)(i)(ee):	
The development of a road wider than 4 m with a reserve less	Access roads (up to 12m wide and internal
than 13.5m.	roads (up to 5m wide and up to 11km long))
b. Free State	will be developed for the Vrede Solar PV
I. Outside urban areas:	Facility during construction. The development
(ee) Critical biodiversity areas as identified in systematic	area is also located within CBA and ESA
biodiversity plans adopted by the competent authority or in	areas.
bioregional plans;	
Listing Notice 3, item 10(b)(i)(ee):	
The development and related operation of facilities or	Dangerous goods such as fuel will be required
infrastructure for the storage, or storage and handling of a	to be stored and handled on site. The
dangerous good, where such storage occurs in containers	combined capacity of storage containers (fuel,
with a combined capacity of 30 but not exceeding 80 cubic	oils, etc) will be less than 80m ³ .
metres.	
b. Free State	
l. Outside urban areas:	1
(ee) Critical blodiversity areas as identified in systematic	
biodiversity plans adopted by the competent authority or in	
bioregional plans;	
Listing Notice 3, Item 12(b)(II):	
The clearance of an area of 300m ² or more of indigenous	The Vrede Solar PV Facility development will
vegetation within:	require clearance in excess of 300m ² of



b. Free State

Department of Forestry, Fisheries and the Environment Environmental Authorisation Reg. No. 14/12/16/3/3/2/2038

Activity number	Activity description
il. Within critical biodiversity areas identified in bioregional plans;	indigenous vegetation within Critical Biodiversity Areas (CBA).
Listing Notice 3, Item 14(ii)(a)(c):	
The development of —	Internal access roads and electrical cabling
(ii) infrastructure or structures with a physical footprint of 10m ²	required to connect the various PV facility
or more;	Infrastructure and components will collectively
where such development occurs —	comprise more than 10m2 and be located
(a) within a watercourse;	within 32m of delineated watercourses on site.
(c) if no development setback has been adopted, within 32m	
of a watercourse, measured from the edge of a watercourse;	
Listing Notice 3, Item 18(b)(i)(ee):	
The widening of a road by more than 4m, or the lengthening	The proposed development will require
of a road by more than 1km.	widening roads up to 8m which will be
b. Free State	constructed within CBA 1 areas. Access roads
. Outside urban areas:	(of up to 12m wide) and internal roads (up to
ee) Critical biodiversity areas as identified in systematic	5m wide and up to 11km long) will be
piodiversity plans	developed for the Vrede Solar PV Facility
	during construction in areas comprised of
	CBA areas.

as described in the Environmental Impact Assessment Report (EIAr) dated June 2021 at:

SG 21 Code

F	0	2	0	0	0	0	0	0	0	0	0	1	1	5	2	0	0	0	0	0
F	0	2	0	0	0	0	0	0	0	0	0	1	1	0	4	0	0	0	0	1

Project Area coordinates	Latitude	Longitude
A	27° 44' 2.299" S	27° 7' 55.923" E
В	27° 44' 21.458" S	27° 9' 22,997" E
С	27° 44' 29.885" S	27° 9' 17.253" E
D	27° 44' 44.223" S	27° 8' 41.377" E
E	27° 45' 10.938" S	27° 8' 2.390" E
F	27° 44′ 51.934" S	27° 7' 33.239" E
G	27° 44' 21.593" S	27° 8' 8.855" E
H	27° 44' 8.372" S	27° 8' 2.454" E

Substation coordinates	Latitude	Longitude		
	27° 44' 45.830" S	27° 8' 34.130" E		

Access point coordinates	Latitude	Longitude		
	27° 44' 48.004" S	27° 8' 40.529" E		

- for the proposed construction and operation of the 100 MW Vrede Photovoltaic Solar Energy Facility, Battery Energy Storage System (BESS) and associated Infrastructure within Remaining extent of the Farm Vrede No. 1152, and Portion 1 of the Farm Uitval No. 1104 of Ward 7, Moqhaka Local Municipality, Free State Province, hereafter referred to as "the property".

The proposed development entails the development of a solar energy facility. PV technology is proposed to be utilised for the generation of electricity, and the Vrede Solar PV Facility will have a contracted capacity of up to 100MWac.

Infrastructure associated with the solar PV facility will include:

Infrastructure	Dimensions/ Details
Solar Facility	100MWac photovoltaic (PV) technology utilising solar photovoltaic (PV) modules.
	Solar Arrays:
	 Solar Panel Technology - Mono and Bifacial Photovoltaic (PV) Modules up to
	2.5m in height;

Ms

Department of Forestry, Fisheries and the Environment Environmental Authorisation Reg. No. 14/12/16/3/3/2/2038

	Environmental Authorisation Reg. No. 14/12/16/3/3/2/2038
	➤ Mounting System Technology – single axis tracking, dual axis tracking or fixed
	axis tracking PV;
	Underground cabiling (up to 33kV);
	Centralised inverter stations or string inverters; Power Transformers
	(Minimum of 60 Inverters (subject to final design layout)).
Contracted capacity of the facility	100MW ac
Supporting	Building Infrastructure:
Infrastructure	➤ Offices;
	Operational control centre;
	Operation and Maintenance Area / Warehouse / workshop;
	> Ablution facilities;
	> Battery Energy Storage System;
	> Substation building.
	● Electrical Infrastructure:
	> 33/132kV Independent Power Producer (IPP) onsite substation including
	associated equipment and infrastructure;
	Underground cabling and overhead power lines (up to 33kV).
	Associated Infrastructure:
	Access roads and internal gravel roads;
	> Fencing and lighting;
	➤ Lightning protection
	➤ Permanente laydown area;
	> Temporary construction camp and laydown
	area;
	> Telecommunication infrastructure;
	> Batching plant (if required);
	> Stormwater channels; and
	➤ Water pipelines.
On-site substation	• 33/132kV.
	• 3.3ha in extent including associated equipment, cabling and associated
	Infrastructure.

Department of Forestry, Fisheries and the Environment Environmental Authorisation Reg. No. 14/12/16/3/3/2/2038

Grid Connection7	• 132kV power line.
	approximately 3km from tie-in point.
Construction laydown areas	Construction laydown areas to be placed within the area of the onsite substation and areas cleared for the PV facility (where required).
Access road	 The use of the existing S172, with minor horizontal alignment upgrades required where the S172 intersects with the P99/1. Access to the site will be via a 7m wide road to be established within a 40m corridor adjacent to the existing farm roads to the site.
Internal roads	Up to 5m wide.Up to 17km in extent.
Services required	 Refuse material disposal - all generated refuse material will be collected by a private contractor and will be disposed of at a licensed waste disposal site off site. This service will be arranged with the municipality when required. Sanitation - due to the location of the site it is proposed that the project will construct and utilise its own sanitation services as Municipal services do not service the project site. All sewage/effluent water will be managed utilising temporary portable chemical toilets and conservancy/septic tanks. These facilities will be maintained and serviced regularly by an appropriate waste contractor. Water supply - due to the location of the site it is proposed that the project will utilise and develop its own water provision services based on the fact that these services do not reach the project site. Accordingly, construction water may need to be sourced from municipal supply (by truck); or from groundwater abstraction. Electricity supply - it is proposed that this power be sourced from the existing power lines and/or diesel generators during the construction period. The necessary applications for the connection to the grid will be submitted to Eskom for approval.

Conditions of this Environmental Authorisation

Scope of authorisation

- 1. The preferred layout for the proposed construction and operation of the 100MW Vrede Photovoltaic Solar Energy Facility, with the preferred Solid State Battery Energy Storage System (BESS) and associated infrastructure within Remaining extent of the Farm Vrede No. 1152 and Portion 1 of the Farm Ultval No. 1104 of Ward 7, Moqhaka Local Municipality, Free State Province, is approved as per the geographic coordinates cited in the table above.
- 2. 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.
- 3. 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.
- 4. The activities authorised must only be carried out at the property as described above.
- 5. 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.
- 6. 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.
- 7. This activity must commence within a period of ten (10) 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.
- 8. Commencement with one activity listed in terms of this Environmental Authorisation constitutes commencement of all authorised activities.

MJ

Notification of authorisation and right to appeal

- 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.
- 10. The notification referred to must -
 - 10.1. specify the date on which the authorisation was issued;
 - 10.2. inform the interested and affected party of the appeal procedure provided for in the National Appeal Regulations, 2014;
 - advise the interested and affected party that a copy of the authorisation will be furnished on request;
 and
 - 10.4. give the reasons of the Competent Authority for the decision.

Commencement of the activity

11. The authorised activity must not commence until the period for the submission of appeals has lapsed as per the National Appeal Regulations, 2014, and no appeal has been lodged against the decision. In terms of Section 43(7), an appeal under Section 43 of the National Environmental Management Act, Act No. 107 of 1998, as amended 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

- 12. A copy of the final site 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 site 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 final site layout map. Existing infrastructure must be used as far as possible e.g. roads. The layout map must indicate the following:
 - 12.1. The preferred Solid State technology and its respective locations for the battery energy storage system;
 - 12.2. All associated infrastructure; and

MS

- 12.3. All sensitive features e.g. Critical Biodiversity Areas, Ecological Support Areas, heritage sites, wetlands, pans and drainage channels that will be affected by the facility and its associated infrastructure;
- 13. The Environmental Management Programme (EMPr) submitted as part of the final EIAR is not approved and must be amended to include measures as dictated by the final site layout 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.
- 14. The EMPr amendment must include the following:
 - 14.1. The requirements and conditions of this Environmental Authorisation
 - 14.2. The specific risk and management plans which are applicable to the impacts associated proposed development;
 - 14.3. A storm water management plan which incorporates recommendations from the Department of Water and Sanitation's letter dated 01 June 2021;
 - 14.4. Chance Finds Procedures must be developed for the project to ensure that standard protocols and steps are followed should any heritage and/or fossil resources be uncovered during all phases of the project. These procedures should outline the steps and reporting structure to be followed in the instance that heritage resources are found;
 - 14.5. All recommendations and mitigation measures recorded in the final EIAr and the specialist studies conducted:
 - 14.6. The final preferred layout map:
 - 14.7. An environmental sensitivity map indicating environmental sensitivity areas and no-go areas identified during the assessment process.

Frequency and process of updating the EMPr

- 15. The EMPr must be updated where the findings of the environmental audit reports, contemplated in Condition 28 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.
- 16. The updated EMPr must contain recommendations to rectify the shortcomings identified in the environmental audit report.

- 17. The updated EMPr must be submitted to the Department for approval together with the environmental audit report, as per Regulation 34 of the EIA Regulations, 2014 as amended. 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.
- 18. 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 the EIA Regulations, 2014 as amended. 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.
- 19. The holder of the authorisation must apply for an amendment of an EMPr, if such amendment is required before an audit is required. The amendment process is prescribed in Regulation 37 of the EIA Regulations, 2014, as amended. The holder of the authorisation must request comments on the proposed amendments to the impact management outcomes of the EMPr or amendments to the closure objectives of the closure plan from potentially interested and affected parties, including the competent authority, by using any of the methods provided for in the Act for a period of at least 30 days.

Monitoring

- 20. The holder of the authorisation must appoint an experienced Environmental Control Officer (ECO) for the construction phase of the development that will have the responsibility to ensure that the mitigation/rehabilitation measures and recommendations referred to in this environmental authorisation are implemented and to ensure compliance with the provisions of the approved EMPr.
 - 20.1. The ECO must be appointed before commencement of any authorised activities.
 - 20.2. Once appointed, the name and contact details of the ECO must be submitted to the Director: Compliance Monitoring of the Department.
 - 20.3. The ECO must keep record of all activities on site, problems identified, transgressions noted and a task schedule of tasks undertaken by the ECO.
 - 20.4. 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.

MI

Recording and reporting to the Department

- 21. 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.
- 22. 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.
- 23. 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 the EIA Regulations, 2014 as amended.
- 24. 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.
- 25. The environmental audit reports must be compiled in accordance with Appendix 7 of the EiA Regulations, 2014 as amended 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.
- 26. 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

27. 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

28. 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.

MS

Site closure and decommissioning

29. 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

- 30. The footprint of the development must be limited to the areas required for actual construction works and operational activities and must be clearly demarcated.
- 31. Should any archaeological sites, artefacts, paleontological fossils or graves be exposed during construction work, work in the immediate vicinity of the find must be stopped, the South African Heritage Resources Agency (SAHRA) must be informed and the services of an accredited heritage professional obtained for an assessment of the heritage resources.
- 32. All declared aliens must be identified and managed in accordance with the Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983).
- 33. No exotic plants must be used for rehabilitation purposes. Only indigenous plants of the area must be utilised.
- 34. An integrated waste management approach must be implemented that is based on waste minimisation and must incorporate reduction, recycling and re-use options.
- 35. Where solid waste is disposed of, such disposal must only occur at a landfill licensed in terms of section 20(b) of the National Environment Management Waste Act, 2008 (Act 59 of 2008).

General

- 36. A copy of this Environmental Authorisation, the audit and compliance monitoring reports, and the approved EMPr, must be made available for inspection and copying-
 - 36.1. at the site of the authorised activity;
 - 36.2. to anyone on request; and
 - 36.3. where the holder of the Environmental Authorisation has a website, on such publicly accessible website.

MI

37. 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: <u>of/19/2021</u>

Mr Sabelo Malaza

Chief Director: Integrated Environmental Authorisations

Department of Forestry, Fisheries and the Environment

Annexure 1: Reasons for Decision

1. Information considered in making the decision

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

- a) The listed activities as applied for in the amended application form received on 30 April 2021.
- b) The information contained in the EIAr dated June 2021.
- c) The comments received from SAHRA, Department of Forestry, Fisheries and the Environment: Biodiversity Conservation, Department of Water and Sanitation, Department of Forestry, Fisheries and the Environment: IEA and Interested and affected parties as included in the EiAr dated June 2021.
- d) Mitigation measures as proposed in the EIAr and the EMPr.
- e) The information contained in the specialist studies contained within the appendices of the EIAr dated June 2021 and as appears below:

Title	Prepared by	Date
Terrestrial Ecological Impact Assessment	Nkurenkuru Ecology and Biodiversity	22 April 2021
Avifauna impact Assessment	Chris van Rooyen Consulting	April 2021
Freshwater Impact Assessment	Nkurenkuru Ecology and Biodiversity	22 April 2021
Heritage Impact Assessment	CTS Heritage	December 2020 updated April 2021
Social Impact Assessment	Tony Barbour Environmental Consulting and Research	April 2021
Visual Impact Assessment	LOGIS	April 2021
Soil and Agriculture Potential Impact Assessment	TerraAfrica Consult cc	21 April 2021

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 ties in with the national government policies, plans, and programmes which have relevance to energy planning and production.
- c) The EIAr dated June 2021 identified all legislation and guidelines that have been considered in the preparation of the EIAr.
- d) The location of the proposed development
- e) The methodology used in assessing the potential impacts identified in the EIAr dated June 2021 and the specialist studies have been adequately indicated.
- f) 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.

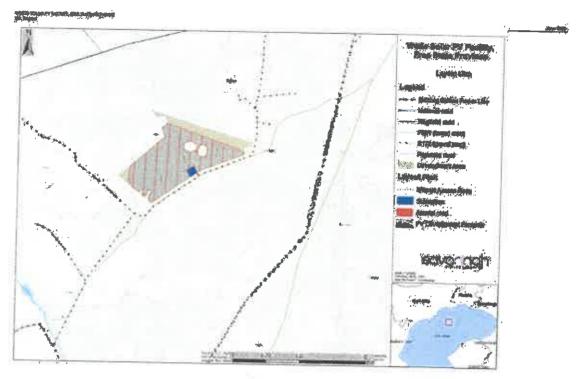
3. Findings

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 June 2021 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 June 2021 is deemed to be accurate and credible.
- d) The proposed mitigation of impacts identified and assessed adequately curtails the identified impacts.
- e) 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.

Annexure 2: Site Layout Map



Harris . . . Min begendelte

