

Scoping and Environmental Impact Reporting (“EIR”) process

Detailed Project Plan for the Scoping and EIR process in accordance with the EIA Regulations, 2014 (as amended): Proposed New Wave Dam on Portions 101 and 168 of the Farm Melkboom No. 384, Vanrhynsdorp

| No. | Action | Target Date | Progress | | | | |
|------------------------------|--|--|--|-----------------------|---------------------------|------------|--|
| Pre-Application Phase | | | | | | | |
| 1 | Clarification meeting with client and appointment of environmental assessment practitioner (“EAP”) for EIA and environmental authorisation (“EA”) application | | | | | | |
| 2 | Appointment of specialists for EIR assessments | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Botanical Specialist</td> </tr> <tr> <td>Freshwater Specialist</td> </tr> <tr> <td>Archaeological Specialist</td> </tr> </table> | Botanical Specialist | Freshwater Specialist | Archaeological Specialist | | |
| Botanical Specialist | | | | | | | |
| Freshwater Specialist | | | | | | | |
| Archaeological Specialist | | | | | | | |
| 3 | Public Participation Process (“PPP”): <ul style="list-style-type: none"> - Letter drops (Adjacent Landowner Notification); - Posters placed at gate next to gravel road, at packshed of Cederberg Farming Trawal (Pty) Ltd, at Trawal Superspar, as postal counter and at Trawal Handelhuis - Press advertisement appeared in the <i>Ons Kontrei</i> of 01/10/2021 - Notification given to ward councillor - Notification issued to HWC Commenting period is always a minimum of 30 days ¹ | 23/09/2021 | | | | | |
| 4 | Specialist site visits | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Freshwater specialist</td> <td style="width: 50%;">20/09/2021</td> </tr> <tr> <td>Botanist</td> <td>08/09/2021</td> </tr> </table> | Freshwater specialist | 20/09/2021 | Botanist | 08/09/2021 | |
| Freshwater specialist | 20/09/2021 | | | | | | |
| Botanist | 08/09/2021 | | | | | | |
| 5 | EAP site visit | 17/03/2022 | | | | | |
| 6 | Submit NOI to competent authority | 09/05/2022 | | | | | |
| 7 | Receive comment on NOI from competent authority | 19/05/2022 | | | | | |
| 8 | Compiling of pre-application Scoping Report and Site Sensitivity Verification Report | 09/05/2022-09/06/2022 | | | | | |
| 9 | Submit pre-application Scoping Report with Site Sensitivity Verification Report to competent authority and make the reports available for I&APs to comment on | 01/07/2022 | | | | | |
| 10 | Compiling of Application Form | 10/06/2022-15/07/2022 | | | | | |
| 11 | Receive letter of comment on pre-application Scoping Report from competent authority | 27/07/2022 | | | | | |
| Application Phase | | | | | | | |
| 12 | Submit Application Form and Draft Scoping Report to competent authority with Plan of Study for EIR.. | 10/02/2023 | competent authority has 10 days to acknowledge receipt | | | | |
| 13 | Make the report available to Registered I&APs for a commenting period of 30 days | 21/02/2023 | | | | | |

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|---|--|-----------------------|---|
| 14 | Compile Comments-Responses Table | 10/02/2023-13/03/2023 | |
| 15 | Submit Scoping Report with Plan of Study to competent authority | 07/04/2023 | 44 days from date of submitting application form |
| 16 | Receive decision on acceptability of Scoping Report and Plan of Study from competent authority | 19/05/2022 | 43 days from date of submitting Scoping Report to competent authority |
| Environmental Impact Reporting ("EIR") (Timeframe of 106 days starts from date on which competent authority approves Scoping Report) | | | |
| 17 | Compiling of Draft EIR and appendices | | |
| 18 | Submit Draft EIR to competent authority and make the report available for I&APs to comment on | | Depends on date when the competent authority accepts the Scoping Report and Plan of Study for EIR |
| 19 | Submit EIR to competent authority | | |
| 20 | Receive decision reached by competent authority | | Competent Authority has 107 days for decision-making |
| 21 | Applicant to inform I&APs of the decision of competent authority and the right of I&APs to appeal. EAP may be instructed to inform I&APs on behalf of Applicant. I&APs have 20 days to appeal decision of competent authority. | | The decision made by the competent authority can be expedited on request by the applicant. |

KEY: Target not met:

In progress:

Target met / met to date:

