

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..	14/04/2023	competent authority has 10 days to acknowledge receipt				
13	Make the Draft Scoping report available to Registered I&APs for commenting for 30 days	14/04/2023					

14	Compile Comments-Responses Table	14/04/2023-16/05/2023	
15	Submit Scoping Report with Plan of Study to competent authority	22/05/2023	Within 44 days from date of submitting application form
16	Receive decision on acceptability of Scoping Report and Plan of Study from competent authority	05/07/2023	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:

