

Project plan for BA process as per EIA Regulations, 2014 (as amended): Wolseley Water Supply Pipeline on Erven 1886 and 1887, Ceres

No.	Action	Target Date	Duration	Progress
Pre-Application Phase				
1	Clarification meeting with client and appointment of Environmental Assessment Practitioner ("EAP") for EIA application			
2	Appointment of specialist professionals	Agricultural specialist Botanical specialist Freshwater specialist Heritage specialist	23/11/2022 to 23/11/2022	01 day
3	EAP site visit	14/11/2022 to 14/11/2022	01 day	
4	Public Participation Process ("PPP") of at least 30 days: - Letter drops (Adjacent Landowner Notification); - Posters placed at Wittebrug Water Purification Plant, in different areas of Wolseley and in different areas of Ceres, at Witzenberg Local Municipality reception. - Press advertisement appeared in the Witzenberg Herald of 04/11/2022 - Notification issued to ward councillor - Notification issued to HWC - Notification issued to Breede-Gouritz Catchment Management Agency - Notification issued to CapeNature ¹ - Notification issued to Cape Winelands District Municipality	14/11/2022 to 14/12/2022	30 days	
5	Submit NOI to competent authority	29/11/2022 to 29/11/2022	01 day	
6	Specialist site visits	Agricultural specialist Botanical specialist Freshwater specialist Heritage specialist	01/12/2022 to 28/02/2023	
7	Receive comment on NOI from competent authority	15/12/2022 to 15/12/2022	01 day	
8	Receive specialist reports	Agricultural specialist	01/03/2023 to 05/05/2023	65 days
		Heritage specialist	01/03/2023 to 05/05/2023	65 days
		Freshwater specialist	01/03/2023 to 05/05/2023	65 days
		Botanical specialist	01/03/2023 to 12/05/2023	73 days
9	Complete drafting the Application Form and Draft BAR and submit Draft BAR to Witzenberg Local Municipality for comment	12/05/2023 to 23/05/2023	09 days	
10	Receive comment from Witzenberg Local Municipality	23/05/2023 to 24/05/2023	01 day	
Application Phase				
11	Submit Application Form and Draft BAR to competent authority and make Draft BAR available to the public to comment on.	24/05/2023 to 31/05/2023	06 days	Competent authority has 10 days to acknowledge receipt
12	Receive letter of comment from competent authority	31/05/2023 to 30/06/2023	31 days	
13	Compile Comments-Responses Table	31/05/2023 to 23/06/2023	31 days	
14	Compile final BAR and submit to competent authority	31/05/2023 to 30/06/2023	02 days	Within 90 days of submitting application form
15	Receive decision of competent authority	01/06/2023 to 20/10/2023	107 days	Within 107 days of submitting BAR
16	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.	20/10/2023 to 20/10/2023		Please note that the decision made by the competent authority can be issued sooner on request by the applicant.

KEY: Target not met:

In progress:

Target met / met to date:

