

ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY

CHECKLIST – PUBLIC INVOLVEMENT PROCESS

Activity	Yes	No	Comment
Give notice to all potential I&APs of the application which is subjected to public participation by fixing a notice board at a place conspicuous to the public at the boundary or on the fence of (i) the site where the activity to which the application relates is or is to be undertaken; & (ii) any alternative site mentioned in the application	✓		Completed this notice was place on the fence line on the Skaapvlei Road with the approval of the owner Mr. Hansie Visser.
Give written notice to:			Completed to entire database and those who registered
(i) the owners and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site;	✓		Notified and informed by the background information document.
(ii) the owners and occupiers of land within 100 metres of the boundary of the site or alternative site who are or may be directly affected by the activity;	✓		Notified and informed by the background information document.
(iii) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represents the community in the area;	✓		This grouping was notified through the Matzikama Municipality, Knersvlakte Biosphere Reserve, Matzikama Business Chamber and Radio Namakwaland.
(iv) the municipality which has jurisdiction in the area; and	✓		The Matzikama Municipality were briefed about the project, 2 focus group meetings were held with the Matzikama Municipality.
(v) any organ of state having jurisdiction in respect of any aspect of the activity	✓		The Western Cape Department of Environmental Affairs and Development Planning and National DEAT were briefed and consulted about the project.
Place an advertisement in one local newspaper	✓		The Olifants Heralds and Ons Kontrei local newspapers were used to get notices of the project to the attention of all local stakeholders. The project was also announced on Radio

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			Namakwaland, the local radio station.
Place an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or local municipality in which it is or will be undertaken.	✓		The Sunday Times was used as the national newspaper and Die Burger as the local western Cape regional newspaper.
A notice, notice board or advertisement must: <ul style="list-style-type: none"> (a) give details of the application which is subjected to public participation; and (b) state: <ul style="list-style-type: none"> (i) that the application has been or is to be submitted to the competent authority in terms of these Regulations, as the case may be; (ii) whether basic assessment or scoping procedures are being applied to the application, in the case of an application for environmental authorisation; (iii) the nature and location of the activity to which the application relates; (iv) where further information on the application or activity can be obtained; and (v) the manner in which and the person to whom representations in respect of the application may be made. 	✓ ✓ ✓ ✓ ✓ ✓		Completed. Notice boards in Koekenaap, Lutzville and Vredendal covered all of the listed requirement. See attached photographs. Notice boards at the Koekenaap Post Office, Lutzville Post Office, Lutzville OK Store, Vredendal Shoprite, Vredendal SPA and Vredendal Library.
A notice board referred to must: <ul style="list-style-type: none"> (a) be of a size at least 60cm by 42cm; and (b) display the required information in lettering and in a format as may be determined by the competent authority 	✓ ✓		All of these requirements was met within the site notice which were designed using the DEA&DP specifications for notices. See pic of site notice.
Information containing all relevant facts in respect of the application made available to potential interested and affected parties	✓		This was made available through the series of focus group meetings, newspaper advertisements and newspaper article written by the local newspapers. The background information document covered all the key aspects of the project.
Open and maintain a register which contains the names and addresses of: <ul style="list-style-type: none"> (a) all persons who, as a consequence of the public participation process conducted in respect of that application in terms of regulation 56, have 	✓		A stakeholder database of key interested and affected parties were compiled and is constantly updated with additional stakeholders. The current database consist of 149 I&APs. This included

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submitted written comments or attended meetings with the applicant or EAP; (b) all persons who, after completion of the public participation process referred to in paragraph (a), have requested the applicant or the EAP managing the application, in writing, for their names to be placed on the register; and (c) all organs of state which have jurisdiction in respect of the activity to which the application relates	✓ ✓		database consist of 149 I&AP's. This included individuals, organised farmers (farmers unions), business sector, Matzikama Municipality, West Coast District Municipality and all the relevant line departments within the Western Cape Provincial Governement (Department of Environmental Affairs & Development Planning, Department of Agriculture and Department of Public Works and Transport) and all relevant Parastal Agencies.
Comments of I&APs are recorded in reports submitted to the competent authority in terms of these Regulations	✓		Yes all comments have been recorded and added to the DSR and copies of all original faxes, e-mails and snail mail have been archived as part of the record of correspondance.