

## ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY

### CONTROL SHEET – SCOPING PROCESS

Activity	Yes	No	Comment
Submit application	✓		Application submitted to DEAT & DEA&DP on 6 March 2007. .
Conduct a public participation process (in terms of Regulation 56)	✓		
Give notice, in writing, of the proposed application to any organ of state which has jurisdiction in respect of any aspect of the activity	✓		
Open and maintain a register of all interested and affected parties in respect of the application (in accordance with Regulation 57)	✓		
Consider all objections & representations received from I&APs following the public participation process	✓		
Subject the application to scoping by identifying (i) issues that will be relevant for consideration of the application; (ii) the potential environmental impacts of the proposed activity; and (iii) alternatives to the proposed activity that are feasible and reasonable	✓		
Prepare a scoping report (in accordance with Regulation 29)	✓		
Give all registered interested and affected parties an opportunity to comment on the scoping report (in accordance with Regulation 58)	✓		The report has been made available for public review for a 30-day period from 15 August – 14 September 2007

**CHECKLIST – SCOPING REPORT**

Activity	Yes	No	Comment
Details of	✓		
(i) the EAP who prepared the report; and	✓		
(ii) the expertise of the EAP to carry out scoping procedures	✓		
A description of the proposed activity & of any feasible & reasonable alternatives identified	✓		
A description of the property on which the activity is to be undertaken, & the location of the activity on the property; A description of the route of the activity (for the powerline & access road/s)	✓		
A description of the environment that may be affected by the activity, & the manner in which the physical, biological, social, economic & cultural aspects of the environment may be affected by the proposed activity	✓		
An identification of all legislation and guidelines that have been considered in the preparation of the scoping report	✓		
A description of environmental issues & potential impacts, including cumulative impacts, that have been identified	✓		
Information on the methodology that will be adopted in assessing the potential impacts that have been identified, including any specialist studies or specialised processes that will be undertaken	✓		
Details of the public participation process conducted (in terms of Regulation 28(a)), including:			
(i) the steps that were taken to notify potential I&APs of the application;	✓		
(ii) proof that notice boards, advertisements & notices notifying potential I&APs of the application have been displayed, placed or given;	✓		
(iii) a list of all persons or organisations that were identified & registered as I&APs in relation to the application;	✓		

Activity	Yes	No	Comment
(iv) a summary of the issues raised by I&APs, the date of receipt of and the response of the EAP to those issues	✓		
A plan of study for environmental impact assessment which sets out the proposed approach to the EIA (see separate checklist)	✓		
Other relevant information, including:			
• Copies of any representations, objections and comments received in connection with the application or the scoping report from interested and affected parties	✓		
• Copies of the minutes of any meetings held by the EAP with I&APs and other role players which record the views of the participants	✓		
• Any responses by the EAP to those representations, objections, comments and views	✓		

**CHECKLIST – PLAN OF STUDY FOR EIA**

Activity	Yes	No	Comment
A description of the tasks that will be undertaken as part of the EIA process, including any specialist reports or specialised processes, and the manner in which such tasks will be undertaken	✓		
An indication of the stages at which the competent authority will be consulted	✓		
A description of the proposed method of assessing the environmental issues and alternatives, including the option of not proceeding with the activity	✓		
Particulars of the public participation process that will be conducted during the EIA process	✓		