

## ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE ANKERLIG POWER STATION CONVERSION AND TRANSMISSION INTEGRATION PROJECT

Specialist studies must conform to the requirements of Section 33 of the EIA Regulations in terms of the National Environmental Management Act (NEMA; Act No 107 of 1998) published in Government Notice R385. The items/activities detailed below are included/considered in the compilation of the specialist report/s.

### CONTROL SHEET – VISUAL IMPACT SPECIALIST STUDY

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of	✓		
(i) the person who prepared the report; and			
(ii) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority		✓	Will be addressed during the EIA phase of the project
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE ANKERLIG POWER STATION CONVERSION AND  
TRANSMISSION INTEGRATION PROJECT  
CONTROL SHEET – SOCIAL IMPACT ASSESSMENT SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of (iii) the person who prepared the report; and	✓		
(iv) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority		✓	To be addressed as part of the detailed SIA.
Report includes a description of any consultation process that was undertaken during the course of carrying out the study	✓		Refer to Section 2.2. Consultation
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE ANKERLIG POWER STATION CONVERSION AND  
TRANSMISSION INTEGRATION PROJECT  
CONTROL SHEET – AIR QUALITY SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of (v) the person who prepared the report; and	✓		
(vi) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment		✓	To be included within the detailed EIA.
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority		✓	To be included within the detailed EIA.
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE ANKERLIG POWER STATION CONVERSION AND  
TRANSMISSION INTEGRATION PROJECT  
CONTROL SHEET – NOISE SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of (vii) the person who prepared the report; and	✓		
(viii) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment		✓	To be included within the detailed EIA.
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority		✓	To be included within the detailed EIA.
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY  
CONTROL SHEET – HERITAGE SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of	✓		
(ix) the person who prepared the report; and			
(x) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		Report identifies specialist consultants as being part of the University of Cape Town.
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority	✓		
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		Report covers heritage as defined by National Heritage Resources Act and is guided by provincial DEAT guidelines on heritage assessment.

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY  
 CONTROL SHEET – AVIFAUNA SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of	✓		
(xi) the person who prepared the report; and			
(xii) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority	✓		
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY  
CONTROL SHEET – FAUNA SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of (xiii) the person who prepared the report; and	✓		
(xiv) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority	✓		
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary.
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		

**ENVIRONMENTAL IMPACT ASSESSMENT PROCESS FOR THE WIND ENERGY FACILITY  
CONTROL SHEET – BOTANICAL SPECIALIST STUDY**

Item/Activity/Element to be included in the Report	Tick one		Comment/explanation
	Yes	No	
Report includes details of (xv) the person who prepared the report; and	✓		
(xvi) the expertise of that person to carry out the specialist study or specialised process	✓		
Report includes a declaration that the person is independent in a form as may be specified by the competent authority	✓		
Report includes an indication of the scope of, and the purpose for which, the report was prepared	✓		
Report includes a description of the methodology adopted in preparing the report or carrying out the specialised process	✓		
Report includes a description of any assumptions made and any uncertainties or gaps in knowledge	✓		
Report includes a description of the findings & potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment	✓		
Report includes recommendations in respect of any mitigation measures that should be considered by the applicant & the competent authority	✓		
Report includes a description of any consultation process that was undertaken during the course of carrying out the study		✓	No additional consultation was necessary
Report in compliance with relevant Guidelines for undertaking specialist studies, or requirements of legislation.	✓		