**APPLICATION FORM FOR AMENDMENT OF AN ENVIRONMENTAL AUTHORISATION – AUGUST 2023**

Application submitted for amendment to a valid environmental authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

**PROJECT TITLE (*This must include local municipality and/or district municipality and province*)**

|  |
| --- |
| Click or tap here to enter text. |

|  |  |
| --- | --- |
| Application in terms of | Part 1 |
| Part 2 |
| Indicate if the **DRAFT** report accompanies the application (*select one box)* | YES |
| NO |

**PRE-APPLICATION CONSULTATION**

|  |  |  |
| --- | --- | --- |
| Was a pre-application meeting held | YES | NO |
| Date of the pre-application meeting | Click or tap to enter a date. | |
| Reference number of pre-application meeting held | Click or tap here to enter text. | |
| Were minutes compiled and submitted to the Department for approval | YES | NO |
| A copy of the approved pre-application meeting minutes must be appended to this application as [**APPENDIX 1**.](#APP1) | | |

**IMPORTANT INFORMATION BEFORE COMPLETING THIS APPLICATION FORM:**

1. **General:**
   1. This form must be used to apply for the Amendment of an Environmental Authorisation where this Department is the Competent Authority. An amendment includes:
      1. adding, substituting, removing or changing a condition or requirement of an Environmental Authorisation, or
      2. updating or changing any details or correcting a technical error.
   2. The appointed environmental assessment practitioner (EAP) **must be registered with Environmental Assessment Practitioners Association of South Africa (EAPASA)** in terms of Regulation 14 of Section 24H Registration Authority Regulations, 2016, as amended. Proof of such valid registration must be appended to this Application form ([**APPENDIX 8B**](#APP8B)). This will be confirmed by the Competent Authority (CA) on the EAPASA website.
   3. The EAP candidate may only **assist** the registered EAP and work under the supervision of a registered EAP (Regulation 14(6) in the S24H Registration Authority Regulations, 2016, as amended). The registered EAP takes full responsibility for the work conducted.
   4. The required information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing. A legible font type and size must be used when completing the form. The font size should not be smaller than 10pt (e.g. Arial 10).
   5. Unless protected by law, all information contained in and attached to this application, will become public information on receipt by the Competent Authority. Upon request during any stage of the application process, the Applicant / EAP must provide any registered interested and affected party with the information contained in and attached to this application.
   6. This application form is current as of **August 2023**. It is the responsibility of the Applicant/Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are accessible at https://www.dffe.gov.za/documents/forms/legal.
   7. The onus is on the Applicant/EAP to confirm whether DFFE is the Competent Authority to which this application must be submitted (Section 24C of NEMA).
   8. An application for amendment of Environmental Authorisation lapses if the applicant fails to meet any of the timeframes prescribed in terms of the EIA Regulations, 2014, as amended.
2. **Administrative Requirements:**
   1. An application fee is applicable (refer to [2. FEES](#_FEES)). Proof of payment **must** accompany this application and be paid prior to the submission of this Application form **(**[**APPENDIX 2**](#APP2)**)**. The application will not be processed without proof of payment unless one of the exclusions provided for in the Fee Regulations is applicable **AND** such information in the exclusion section of this application form has been confirmed by this Department.
   2. A cover letter on your company letterhead indicating the nature of this application **must** be appended to this form for e.g. new application for Environmental Authorisation, amendment application for Environmental Authorisation etc.
   3. An electronic copy of the signed application form must be submitted of both the Applicant and EAP and the signature should not be older than 4 months. The relevant form(s) can be found on our website https://www.dffe.gov.za/documents/forms/legal.
   4. This form must be submitted to the CA in the format as prescribed in the process to upload documents form. Note, that this CA does not accept hard copy documents since June 2020. <https://www.dffe.gov.za/documents/forms/legal>
   5. Where required, select the box required. The empty box, once selected, will replace with a X.
   6. The use of the phrase “not applicable” in the form must be done with circumspection. Where it is used in respect of material information that is required by the Competent Authority for assessing the application, this may result in the application being considered as incomplete as provided for in the EIA Regulations.
   7. Unless protected by law, all information contained in and attached to this application, will become public information on receipt by the Competent Authority. Upon request during any stage of the application process, the Applicant / EAP must provide any registered interested and affected party with the information contained in and attached to this application.
   8. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report and declaration of interest of the specialist must also be submitted. The form can be found on our website   
      <https://www.dffe.gov.za/documents/forms/legal>.
   9. Please note that this form must be copied to the relevant Provincial Environmental Department(s). Ensure that correct details are provided.
   10. Certified copy/ies of the Environmental Authorisation and all subsequent Amendments thereto, if applicable must be attached to this application as [**APPENDIX 3**](#APP3). Should a certified copy/ies of the Environmental Authorisation and subsequent Amendments thereto not be available, an original commissioned Affidavit/Affirmation under oath undertaken by the holder must be appended to this application form, which signature should not be older than 4 months.

**Competent Authority Details**

Online Submission only:

[https://sfiler.environment.gov.za:8443/](https://sfiler.environment.gov.za:8443#/).

Click [**https://www.dffe.gov.za/documents/forms/legal**](https://www.dffe.gov.za/documents/forms/legal)for guidance document which must be complied with in order to upload/submit files to this Competent Authority.

**Physical address:**

Department of Forestry, Fisheries and the Environment

Attention: Chief Director: Integrated Environmental Authorisations

Environment House

473 Steve Biko Road

Arcadia

For Submission enquiries: Contact the Directorate: IEA Strategic Support, Coordination and Reporting at:

Email: [EIAApplications@dffe.gov.za](mailto:EIAApplications@dffe#.gov.za)

For EIA related implementation queries:

Email: [EIAAdmin@dffe.gov.za](mailto:EIAAdmin@dffe.gov.za)

For EIA Related Interpretation queries in terms of the Listed Activities:

Email: [IQ@dffe.gov.za](mailto:IQ@dffe.gov.za)

For SIP confirmation, please contact the SIP coordinator at the below contact details:

* Mr Alvino Wildschutt-Prins

Programme Manager: Infrastructure Pipeline Development & Management

SIP Programme Management Office

Cell: 072 650 2249

Email: [alvino@presidency.gov.za](mailto:alvino@presidency.gov.za)

* Mr Avik Singh, Infrastructure Project pipeline (SIP Support)

[AvikS@idc.co.za](mailto:AvikS@idc.co.za)

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# COMPETENT AUTHORITY

|  |  |
| --- | --- |
| Identified Competent Authority to consider the application: | Department of Forestry Fisheries and the Environment |
| Reason(s) in terms of S24C of NEMA: | *Please reference a specific sub regulation and/or gazette.* |
| Attach proof of Section 24 C (3) agreement, where applicable | Proper motivation must be attached to the application ([**APPENDIX 4**](#APP4)) | |

# FEES

Applicants are required to tick the appropriate box below to indicate that either proof of payment is attached or that, in the applicant’s view, an exclusion applies. Proof of payment or a motivation for exclusions must be attached as [**APPENDIX 2**](#APP2) of this application form.

|  |  |  |
| --- | --- | --- |
| Proof of payment attached | YES | NO |
| Payment Reference Number | *Click or tap here to enter text.* | |
| Exclusion in terms of Regulation 2(a) or 2(b) of GNR 141 of 28 February 2014 (Fee Regulations) | YES | NO |

An applicant is excluded from paying fees if:

* The activity is a community based project funded by a government grant; or
* The applicant is an organ of state.

|  |  |  |
| --- | --- | --- |
| **TYPE OF EXCLUSION** | Tick where applicable.  Proper motivation must be attached to the application **(**[**APPENDIX 2**](#APP2)**)** | |
| The activity is a community based project funded by a government grant |  | |
| The applicant is an organ of state |  | |
|  | | |
| **FEE AMOUNT** | **Fee** | |
| Application for amendment of environmental authorisation | R2 000 |  |

Department of Forestry, Fisheries and the Environment banking details for the payment of application fees:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Payment/Refund Enquiries:**  Email: [EIAAdmin@dffe.gov.za](mailto:EIAAdmin@dffe.gov.za)  **Banking details:**   |  |  | | --- | --- | | Bank | ABSA Bank | | Branch code | 632005 | | Account number | 1044 2400 72 | | Account Type | Current account |   **Reference number: Reference number to be provided in the specific format indicating centre point coordinates of site in decimal degrees to 5 or 6 decimal places: latitude/longitude**  e.g. -33.918861/18.423300  **Status:** Tax exempted |

# GENERAL INFORMATION

**PROJECT TITLE (This must include local municipality and/or district municipality and Province)**

|  |
| --- |
| *Include the project title which describes the main activity, any associated activities and provide the area within which it occurs.* |

|  |  |
| --- | --- |
| **Title** | ***Choose a title*.** |
| **Name of the Applicant** | **Click or tap here to enter text.** |
| **Surname of the Applicant** | **Click or tap here to enter text.** |
| Responsible position, e.g. Director, CEO, etc |  |
| Name in which the EA was issued to | Click or tap here to enter text. |
| Name of contact person for applicant (if other) | Click or tap here to enter text. |
| Company/ Trading name (if any) | Click or tap here to enter text. |
| Company Registration Number | Click or tap here to enter text. |
| Physical address | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |

|  |  |
| --- | --- |
| **Name of the Landowner** | Click or tap here to enter text. |
| **Surname of the Landowner** | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |

|  |  |
| --- | --- |
| **Name of the Person in control of the land** | Click or tap here to enter text. |
| **Surname of the Person in control of the land** | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |

In instances where there is more than one landowner, please attach a list of those landowners with their contact details as [**APPENDIX 5**](#APP5).

Certified copy/ies of the Environmental Authorisation and subsequent Amendments thereto, if applicable must be attached to this application as [**APPENDIX 3**](#APP3). Should a certified copy/ies of the Environmental Authorisation and subsequent Amendments thereto not be available, an original commissioned Affidavit/Affirmation under oath undertaken by the applicant, must be appended to this application form, with signatures not being older than 4 months.

Unless the application is in respect of linear activities or Strategic Infrastructure Projects as contemplated in the Infrastructure Development Act (Act No. 23 of 2014) and Regulation 39 of the EIA Regulations, 2014, as amended, written consent of landowner/s must be submitted in [**APPENDIX 5**](#APP5)**.**

The signed declaration undertaking by the applicant must be submitted as [**APPENDIX 6**](#APP6) **(must not be older than 4 months)**.

|  |  |
| --- | --- |
| **Provincial Environmental Authority:** | **Click or tap here to enter text.** |
| Name of contact person in Environmental Section (name and surname) | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |

|  |  |
| --- | --- |
| **Local Municipality** | **Click or tap here to enter text.** |
| Name of contact person in Environmental Section (name and surname) | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail: | Click or tap here to enter text. |

In instances where there is more than one Local/Provincial Authority involved, please attach a list of those Local/ Provincial Authorities with their contact details as [**APPENDIX 7**](#APP7). Ensure that the details provided above are verified and valid.

# ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP) INFORMATION

|  |  |
| --- | --- |
| **Company of Environmental Assessment Practitioner (EAP)** | **Click or tap here to enter text.** |
| **EAP name and surname** | **Click or tap here to enter text.** |
| EAP Qualifications and Professional affiliations | Click or tap here to enter text. |
| Physical address | Click or tap here to enter text. |
| Postal address | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Cellphone | Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |

In terms of section 24H of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), and the S24H Regulations as amended:

|  |  |  |
| --- | --- | --- |
| Are you a registered environmental assessment practitioner, registered with EAPASA in terms of Regulation 14 of Section 24H Registration Authority Regulations, 2016, as amended. | YES\* | NO\*\* |
| If “**No\*\***” provide proof of appointment letter clearly depicting appointment before the 08 August 2022 as per GNR 1733, Amendment of Section 24H Registration Authority Regulations, 2016, 7 February 2022. If you do not attach this proof, you may not commence further with the application, kindly refer to Regulation 14 (2) of the Section 24H Registration Authority Regulations, 2016, as amended. | Attached as  [**APPENDIX 8A**](#APP8A) | |
| If “**Yes\***” please provide a **valid** certificate of registration (Please attach under [**APPENDIX 8B**](#APP8B)) Note that this will be verified with EAPASA. | Attached as  [**APPENDIX 8B**](#APP8B) | |
| Please provide valid EAPASA Registration number. | Click or tap here to enter text. | |

Note that this information for Section 4 is only required if an EAP is undertaking the amendment process. The appointed EAP must meet the requirements of Regulation 13 of the EIA Regulations, 2014 as amended and Regulation 14(2) and 15(1) of the Section 24H Registration Authority Regulations (Regulation No. 849, Gazette No. 40154 of 22 July 2016, of the National Environmental Management Act (NEMA), Act No. 107 of 1998, as amended. The declaration of independence of the EAP and undertaking under oath or affirmation that all the information submitted or to be submitted for the purposes of the application is true and correct must be submitted as [**APPENDIX 8C**](#APP8C).

# DETAILS OF IMPLEMENTATION OF PREVIOUS ENVIRONMENTAL AUTHORISATION

|  |  |  |
| --- | --- | --- |
| Reference Number of EA: | Click or tap here to enter text. | |
| Date EA issued: | Click or tap here to enter text. | |
| Reference Number of all amendments issued with its respective dates. *Include reason for amendment e.g., 14/12/16/3/3/1/1 /AM1- 27 October 2023 – extension of validity period for additional 2 years:* | Click or tap here to enter text. | |
| Date EA expires:  **N.B. Regulation 28(1)(A) of the EIA Regulations 2014, as amended states that *“The competent authority shall not accept or process an application for amendment of an environmental authorisation if such environmental authorisation is not valid on the day of receipt of such amendment application…”*** | Click or tap here to enter text. | |
| Was the activity commenced with during the validity period of the environmental authorisation? If yes, please describe the implementation of the previous environmental authorisation to date: | YES | NO |
| Click or tap here to enter text. | | |

# AMENDMENTS APPLIED FOR AND RELATED INFORMATION

Please indicate if the amendment being applied for falls within the ambits of a Part 1 of Part 2 amendment, as outlined in Chapter 5 of the EIA Regulations, 2014 as amended, and provide reasons thereof.

|  |  |
| --- | --- |
| **Part 1** | Click or tap here to enter text. |
| **Part 2** | Click or tap here to enter text. |

6.1. NATURE OF AMENDMENT/S:

Please indicate which of the following is relevant:

|  |  |  |
| --- | --- | --- |
| 1. there is a material change in the circumstances which existed at the time of the granting of the environmental authorisation; | YES | NO |
| 1. there has been a change of ownership in the property and transfer of rights and obligations must be provided for; or | YES | NO |
| 1. any detail contained in the environmental authorisation must be amended, added, substituted, corrected, removed or updated. | YES | NO |

Please note, that whilst this has been indicated, the Department will when be acknowledging receipt, agree or disagree with the amendment being applied for, and the process to be followed must be that as outlined in the official acknowledgement letter.

Please note in terms of Section 8(a) of the GG42323 of 22 March 2019, Generic Environmental Management Plans. (GEMPR’s), Should the EA be transferred, Part B: Section 2 must be completed by the new applicant/proponent and submitted with the application for an amendment of the EA in terms of regulations 29 or 31 of the EIA Regulations, whichever applies. The information submitted as part of such an application for an amendment to an EA will be considered to be incomplete should a signed copy of Part B: Section 2 not be submitted. Once approved, Part B: Section 2 forms part of the EMPr for the development and the EMPr becomes legally binding to the new EA holder. This information can be submitted under [**APPENDIX 11**](#APP11).

6.2. RENEWABLE ENERGY DEVELOPMENT ZONES:

|  |  |  |
| --- | --- | --- |
| **Does the project form part of a Renewable Energy Development Zone (REDZ) as per GN 114 ?** | **YES\*** | **NO** |
| If "YES\*" | | |
| * Confirm Technology | Large Scale Wind | Large Scale Solar PV |
| * Confirm Zone as per GNR 114 and GNR 142 and 144 | Click or tap here to enter text. | |
| * A map showing the proposed development (100% of the proposed footprint) within the boundary of the zone mentioned above must be generated using the screening tool.   Use the "*Print Map*" feature available in the Screening tool to create a map as required. | YES | Attached as  [**APPENDIX 9A**](#APP9A) |

6.3. ELECTRICITY GRID INFRASTRUCTURE (EGI):

|  |  |  |
| --- | --- | --- |
| **Does the project form part of an Electricity Grid Infrastructure (EGI) as per GN 113?** | **YES\*** | **NO** |
| If "YES\*" | | |
| * Confirm Strategic Transmission Corridor (STC) as per GNR 113 | Click or tap here to enter text. | |
| * A map showing the proposed development (greater than 50% of the proposed footprint) within the boundary of the STC mentioned above.   Use the "*Print Map*" feature available in the Screening tool to create a map as required. | YES | Attached as  [**APPENDIX 9B**](#APP9B) |
| * Attach a pre-negotiated route with the landowner(s) as per Reg 5 of GNR 113. (*See template attached to this Application form*) | YES | Attached as  [**APPENDIX 9C**](#APP9C) |
|  | | |
| **Does the project form part of the Electricity Grid Infrastructure (EGI) in a REDZ as per GN 145?** | **YES\*** | **NO** |
| If "YES\*": | | |
| * Confirm Zone as per GNR 145 | Click or tap here to enter text. | |
| * A map showing the proposed development (greater than 50% of the proposed footprint) within the boundary of the zone mentioned above must be generated using the screening tool.   Use the "*Print Map*" feature available in the Screening tool to create a map as required. | YES | Attached as  [**APPENDIX 9D**](#APP9D) |
| * Attach a pre-negotiated route with the landowner(s) as per Reg 5 of GNR 145. (*See template attached to this Application form)* | YES | Attached as  [**APPENDIX 9E**](#APP9E) |

6.4. GAS TRANSMISSION PIPELINE INFRASTRUCTURE:

|  |  |  |
| --- | --- | --- |
| **Does the project form part of a Gas Transmission Pipeline Infrastructure as per GN 143?** | **YES\*** | **NO** |
| If "YES\*" | | |
| * Confirm Strategic Gas Pipeline Corridor (SGPC) as per GNR 143 | Click or tap here to enter text. | |
| * A map showing the proposed development (greater than 50% of the proposed footprint) within the boundary of the SGPC mentioned above.   Use the "*Print Map*" feature available in the Screening tool to create a map as required. | YES | Attached as  [**APPENDIX 9F**](#APP9F) |
| * Attach a pre-negotiated route with the landowner(s) as per Reg 3 of GNR 411. (*See template attached to this Application form*) | YES | Attached as  [**APPENDIX 9G**](#APP9G) |
|  | | |

6.5. STRATEGIC INFRASTRUCTURE PROJECTS:

|  |  |  |
| --- | --- | --- |
| **Does the project form part of any of the Strategic Infrastructure Projects (SIPs) as described in the National Development Plan, 2011?** | **YES\*** | **NO** |
| If “YES\*” attach the confirmation of SIP obtained from the relevant sector representative (SIP Coordinators) and not a motivation from an EAP as [**APPENDIX 9H.**](#APP9H)  For a SIP project, kindly indicate which SIPs are applicable andattach theconfirmation of SIP applications from the relevant sector representative in [**APPENDIX 9H**](#APP9H). Should no proof be provided, the application will be considered as a normal EIA Application with associated timeframes. | Attached as [**APPENDIX 9H**](#APP9H) | |

6.6. DESCRIPTION OF AMENDMENT/S:

|  |
| --- |
| 6.6. Describe the amendments that are being applied for:  *Please be specific in your request for e.g. an additional 3 years is required; the holder requires an update to contact details etc. If possible, quote page numbers of the EA where amendments are requested e.g. page 06 of the EA typed as XXX is requested to be amended to XXX.*  *Include a map of the proposed amendment/s in* [**APPENDIX 10.**](#APP10) |
| Click or tap here to enter text. |

6.7. MOTIVATION FOR AMENDMENT/S:

|  |
| --- |
| 6.7. Please provide the reasons and/or a motivation for the application for amendment:  *Please be specific in your reasons for e.g. an additional 3 years is required; the holder requires an update to contact details etc as the current holder is no longer employed with the holding company.* |
| Click or tap here to enter text. |
| 6.8. Should the amendment being requested result due to **6.1 (b)** above, you are required to furnish the Department with a written undertaking that the new holder of the environmental authorisation is willing and able to assume responsibility of the environmental authorisation issued.  Said undertaking must be on the letterhead of the proposed new holder and signed by both the current and proposed holder. Signatures should not be older than 4 months old.  Provide a short motivation and explanation below |
| Click or tap here to enter text. |

# ENVIRONMENTAL IMPACTS

|  |
| --- |
| 7.1. Describe any **negative** environmental impacts that may occur if the application for amendment is granted, amongst others, information on any increases in air emissions, waste generation, discharges to water and impacts of the natural or cultural environment must be included. |
| Click or tap here to enter text. |
| 7.2. Describe any **negative** environmental impacts that may occur if the application for amendment is **not** granted. |
| Click or tap here to enter text. |
| 7.3. Describe any **positive** environmental impacts that may occur if the application for amendment is granted, amongst others information on any reduction in the ecological footprint, air emissions, waste generation and discharges to water must be included. |
| Click or tap here to enter text. |

# AUTHORISATION FROM OTHER GOVERNMENT DEPARTMENTS

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Are any permission, licenses or other authorisations required from any other departments before the requested amendments can be effected? | | | YES | NO |
| If YES, please indicate the following: | | | | |
|  | Competent Authority and contact person | Project Name and authorisation required e.g., WML, WULA | Authorisation applied for  (Yes/ No) | |
| Application Reference Number | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | |
| Application Reference Number | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | |
| Application Reference Number | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | |
| Please provide details of the steps taken to ascertain this information: | | | | |
| Click or tap here to enter text. | | | | |
| Explain whether the above approval(s) will be in conflict with the proposed amendments applied for. | | | | |
| Click or tap here to enter text. | | | | |
| In your opinion, will this proposed amendment adversely affect the rights and interests of other parties? Please provide a detailed motivation of your opinion.  YES  NO | | | | |
| Click or tap here to enter text. | | | | |

**NOTE: The Department is entitled to request further information if it believes it is necessary for the consideration of the application. If the application is for a substantive amendment or if the rights or interests of other parties are likely to be adversely affected, the Department will instruct the applicant to conduct a public participation process and to conduct any investigations and assessments that it deems necessary.**

# LIST OF APPENDICES

|  |  |  |  |
| --- | --- | --- | --- |
|  | | **SUBMITTED** | |
|  | | **YES** | **NO** |
| [APPENDIX 1](#APP1) | PRE-APPLICATION MEETING MINUTES |  |  |
| [APPENDIX 2](#APP2) | PROOF OF PAYMENT / MOTIVATION FOR EXCLUSION |  |  |
| [APPENDIX 3](#APP3) | CERTIFIED COPIES OF EA AND SUBSEQUENT AMENDMENTS |  |  |
| [APPENDIX 4](#APP4) | SECTION 24 C (3) AGREEMENT |  |  |
| [APPENDIX 5](#APP5) | LIST OF LANDOWNERS AND WRITTEN CONSENT |  |  |
| [APPENDIX 6](#APP6) | DECLARATION OF APPLICANT |  |  |
| [APPENDIX 7](#APP7) | LIST OF LOCAL/PROVINCIAL AUTHORITY INVOLVED |  |  |
| [APPENDIX 8A](#APP8A) | PROOF OF APPOINTMENT OF EAP BEFORE 8 AUGUST 2022 |  |  |
| [APPENDIX 8B](#APP8B) | VALID EAPASA REGISTRATION CERTIFICATE |  |  |
| APPENDIX 8C | DECLARATION OF EAP AND UNDERTAKING UNDER OATH OR AFFIRMATION |  |  |
| APPENDIX 9A | RENEWABLE ENERGY DEVELOPMENT ZONE MAP |  |  |
| APPENDIX 9B | EGI IN STRATEGIC TRANSMISSION CORRIDOR MAP |  |  |
| APPENDIX 9C | PRE-NEGOTIATED ROUTE AGREEMENT FOR EGI |  |  |
| APPENDIX 9D | EGI IN RENEWABLE ENERGY DEVELOPMENT ZONE MAP |  |  |
| APPENDIX 9E | PRE-NEGOTIATED ROUTE AGREEMENT FOR EGI IN REDZ |  |  |
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| APPENDIX 9H | STRATEGIC INFRASTRUCTURE PROJECTS (SIP) |  |  |
| APPENDIX 10 | MAP OF THE PROPOSED AMENDMENT/S |  |  |
| APPENDIX 11 | Other  Click or tap here to enter text. |  |  |

**APPENDIX 1**

**PRE-APPLICATION MEETING MINUTES**

**APPENDIX 2**

**PROOF OF PAYMENT / MOTIVATION FOR EXCLUSION**

**APPENDIX 3**

**CERTIFIED COPIES OF EA AND SUBSEQUENT AMENDMENTS**

**APPENDIX 4**

**SECTION 24 C (3) AGREEMENT**

**APPENDIX 5**

**LIST OF LANDOWNERS AND WRITTEN CONSENT**

**(with contact details) and written consent of landowners. If more than 1 landowner consent is attached, use sub-number 5a, 5b, 5c to denote the associated document.**

* If more than 1 landowner consent is attached, use sub-number 3a, 3b, 3c to denote the associated document.
* See attached template for landowner consent.
* In addition, the below list of landowners must be completed.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Listed Activity** | **Project description** | **Farm Portions** | **Farm Owner** | **Landowner consent provided Y/N** | **Include document name** |
| *e.g. Act 11* | *Sub and Line* | *Portion 3 of Farm BelingerX* | *Mr Y. Smit* | *Yes, for Substation* | *Appendix 5A* |
| *e.g. Act 27* | *Clearance for Substation area* | *Portion 3 of Farm BelingerX* | *Mr Y. Smit* | *Yes, for Substation* | *Appendix 5B* |
| *e.g. Act 14* | *Storage of dangerous goods* | *Portion 6 of Farm BelingerX* | *Mrs A. Williams* | *Yes* | *Appendix 5B* |

\*If more than 1 activity applies to the same farm portion/property and same landowner, One (1) landowner consent form may be submitted, which clearly outlines all the relevant activities specific to said property and landowner.

**APPENDIX 5 (a/b/c etc)**

**CONSENT FROM THE LANDOWNER / PERSON IN CONTROL OF THE LAND, ON WHICH THE ACTIVITY IS TO BE UNDERTAKEN**

**Submitted in terms of the requirements of sub-regulation 39(1) of the Environmental Impact Assessment Regulations, 2014 (if the applicant is not the owner or person in control of the land on which the activity is to be undertaken).**

**KINDLY NOTE THAT:**

1. This document should be attached as Appendix 5 to: The application form for amendment Environmental Authorization in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998).
2. This form is current as of August 2023. It is the responsibility of the Applicant / Environmental Assessment Practitioner (“EAP”) to ascertain whether subsequent versions of the form have been released by the Department.
3. One form must be filled in per landowner.
4. **DETAILS OF APPLICANT:**

|  |  |
| --- | --- |
| Project Applicant | Click or tap here to enter text. |
| Trading name (if any) | Click or tap here to enter text. |
| Contact person | Click or tap here to enter text. |
| Physical address | Click or tap here to enter text. |
| Postal address: | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone/ cell: | Click or tap here to enter text. |
| E-mail: | Click or tap here to enter text. |

1. **DETAILS OF LANDOWNER:**

**(where the applicant is not the landowner or person in control of the land)**

|  |  |
| --- | --- |
| Landowner or person in control of the land: | Click or tap here to enter text. |
| Contact person | Click or tap here to enter text. |
| Physical address | Click or tap here to enter text. |
| Postal address: | Click or tap here to enter text. |
| Postal code | Click or tap here to enter text. |
| Telephone/ cell: | Click or tap here to enter text. |
| E-mail: | Click or tap here to enter text. |

1. **PROJECT DETAILS AND ACTIVITIES APPLIED FOR:**

|  |  |
| --- | --- |
| **Project title** | Click or tap here to enter text. |

* 1. **Activities applied for:**

Describe each listed activity in Listing Notices 1, 2 or 3 (GNR 983 -985, 04 December 2014) which is being applied for as per the project description

|  |  |  |
| --- | --- | --- |
| Activity No(s): | Provide the relevant **Basic Assessment Activity(ies)** as set out in **Listing Notice 1** of the EIA Regulations, 2014 as amended | Describe the portion of the proposed project to which the applicable listed activity relates. Ensure to include thresholds/area/footprint applicable. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Activity No(s): | Provide the relevant **Scoping and EIA Activity(ies**) as set out in **Listing Notice 2** of the EIA Regulations, 2014 as amended | Describe the portion of the proposed project to which the applicable listed activity relates. Ensure to include thresholds/area/footprint applicable. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Activity No(s): | Provide the relevant **Basic Assessment Activity(ies)** as set out in **Listing Notice 3** of the EIA Regulations, 2014 as amended | Describe the portion of the proposed project to which the applicable listed activity relates. Ensure to include thresholds/area/footprint applicable. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

1. **PROPERTY DESCRIPTION:**

|  |  |
| --- | --- |
| **Property Description** | Click or tap here to enter text.  (Farm name, portion etc.) Where a large number of properties are involved), please attach a full list to this application. |

|  |  |
| --- | --- |
| **Town(s) or district(s):** | Click or tap here to enter text. |
| **Physical (street) address of project:** | Click or tap here to enter text. |

1. **CONSENT FROM LANDOWNER OR PERSON IN CONTROL OF THE LAND TO UNDERTAKE THE ACTIVITY/IES:**

I, Click or tap here to enter text.declare that, I:-

1. Am the landowner or person in control of the property described in Section 4 of this document; and
2. That I hereby give consent to the applicant Click or tap here to enter text. as described in section 1 of this document to undertake the activity/ies as described in section 3 of this document on the property described in section 4.

Signature of the landowner or person in control of the land

Thursday, 13 October 2022

**APPENDIX 6**

**DECLARATION OF APPLICANT**

I, Click or tap here to enter text. declare that –

1. I am, or represent[[1]](#footnote-1), the applicant in this application;
2. I have appointed a valid, EAPASA registered Environmental Assessment Practitioner (EAP) to act as the independent EAP for this application / have obtained exemption from the requirement to obtain an EAP[[2]](#footnote-2);
3. I will take all reasonable steps to verify whether the EAP and specialist/s appointed are independent, affiliated with the relevant professional body e.g. EAPASA/SACNASP etc and have expertise in conducting environmental impact assessments or undertaking specialist work as required, including knowledge of the Act, the EIA Regulations and any guidelines that have relevance to the proposed activity;
4. I will provide the EAP and the Competent Authority with access to all information at my disposal that is relevant to the application;
5. I will be responsible for the costs incurred in complying with the EIA Regulations, including but not limited to –

* costs incurred in connection with the appointment of the EAP or any person contracted by the EAP;
* costs incurred in respect of the undertaking of any process required in terms of the Regulations;
* costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
* costs in respect of specialist reviews, if the Competent Authority decides to recover costs; and
* the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the Competent Authority;

1. I will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the Competent Authority in this regard;
2. I am responsible for complying with the conditions of any environmental authorisation issued by the Competent Authority;
3. I hereby indemnify the Government of the Republic of South Africa, the Competent Authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action which the applicant or EAP is responsible for in terms of these Regulations;
4. I will not hold the Competent Authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided in terms of these EIA Regulations;
5. I will perform all obligations as expected from an applicant in terms of the EIA Regulations;
6. All the particulars furnished by me in this form are true and correct;
7. I am aware of what constitutes an offence in terms of Regulation 48 and that a person convicted of an offence in terms of Regulation 48(1) is liable to the penalties as contemplated in section 49B of the NEMA Act; and
8. I am aware that in terms of Section 24F of the National Environmental Management Act, as amended (Act No. 107 of 1998) that no listed activity may commence prior to an environmental authorisation being granted by the Competent Authority.

Signature of the applicant/ Signature on behalf of the applicant

Click or tap here to enter text.

Name of company (if applicable)

Click or tap to enter a date.

Date

**APPENDIX 7**

**LIST OF LOCAL/PROVINCIAL AUTHORITY INVOLVED**

**(WITH CONTACT DETAILS)**

*(Use this table as a template for information)*

|  |  |
| --- | --- |
| **Provincial/Local authority:** | Click or tap here to enter text. |
| **Contact person:** | Click or tap here to enter text. |
| **Postal/Physical address:** | Click or tap here to enter text. |
| **Telephone/Cell:** | Click or tap here to enter text. |
| **E-mail:** | Click or tap here to enter text. |

**APPENDIX 8A**

**PROOF OF APPOINTMENT OF EAP BEFORE 8 AUGUST 2022**

**APPENDIX 8B**

**VALID EAPASA REGISTRATION CERTIFICATE**

**APPENDIX 8C**

**DECLARATION OF EAP AND UNDERTAKING UNDER OATH OR AFFIRMATION**

I, Click or tap here to enter text., declare that –

1. I act as the independent, registered in terms of EAPASA, environmental assessment practitioner in this application;
2. I have expertise in conducting environmental impact assessments, including knowledge of the Act, EIA Regulations and any guidelines that have relevance to the proposed activity;
3. I will comply with the Act, EIA Regulations and all other applicable legislation;
4. **I am aware that I must be registered with Environmental Assessment Practitioners Association of South Africa (EAPASA)** **in terms of Regulation 14 of Section 24H Registration Authority Regulations, 2016, as amended.**
5. I am aware that a candidate EAP may only assist the registered EAP and work under the supervision of a registered EAP (regulation 14(6) in the S24H Registration Authority Regulations, 2016, as amended) such as myself. I take full responsibility for the work conducted.
6. I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
7. I will take into account, to the extent possible, the matters listed in Regulation 13 of the EIA Regulations and Regulation 14 of S24H of Section 24H Registration Authority Regulations, 2016, as amended,when preparing the application and any report relating to the application;
8. I undertake to disclose to the applicant and the Competent Authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the Competent Authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the Competent Authority, unless access to that information is protected by law, in which case it will be indicated that such information exists and will be provided to the Competent Authority;
9. I will perform all obligations as expected from an environmental assessment practitioner in terms of the EIA Regulations and S24H of NEMA ; and
10. I am aware of what constitutes an offence in terms of Regulation 48 and that a person convicted of an offence in terms of Regulation 48(1) is liable to the penalties as contemplated in Section 49B of the Act and EIA Regulations and Regulation 18 and 20 of S24H Registration Authority Regulations, 2016, as amended.

**Disclosure of Vested Interest (delete whichever is not applicable)**

1. I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the EIA Regulations;
2. I have a vested interest in the proposed activity proceeding, such vested interest being:

Click or tap here to enter text.

Signature of the registered environmental assessment practitioner

Click or tap here to enter text.

Name of company:

Thursday, 23 March 2023

Date

**UNDERTAKING UNDER OATH/ AFFIRMATION**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.

Signature of the registered Environmental Assessment Practitioner

Name of Company

Date

Signature of the Commissioner of Oaths

Date

**APPENDIX 9A**

**RENEWABLE ENERGY DEVELOPMENT ZONE MAP**

**APPENDIX 9B**

**EGI IN STRATEGIC TRANSMISSION CORRIDOR MAP**

**APPENDIX 9C**

**PRE-NEGOTIATED ROUTE AGREEMENT FOR EGI**

**APPENDIX 9D**

**EGI IN RENEWABLE ENERGY DEVELOPMENT ZONE MAP**

**APPENDIX 9E**

**PRE-NEGOTIATED ROUTE AGREEMENT FOR EGI IN REDZ**

**APPENDIX 9F**

**GAS TRANSMISSION PIPELINE INFRASTRUCTURE MAP**

**APPENDIX 9G**

**PRE-NEGOTIATED ROUTE AGREEMENT FOR GAS TRANSMISSION PIPELINE**

**APPENDIX 9H**

**STRATEGIC INFRASTRUCTURE PROJECTS (SIP)**

**SIP CONFIRMATION LETTER FROM SIP COORDINATOR**

**APPENDIX 10**

**MAP OF THE PROPOSED AMENDMENT/S**

**APPENDIX 11**

**OTHER**

1. If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached. If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. [↑](#footnote-ref-1)
2. If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations. [↑](#footnote-ref-2)