

Government Gazette

Vol. 701

November November

2023

No. 49788

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



AIDS HELPLINE: 0800-0123-22 Prevention is the cure

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No future queries will be handled in connection with the above.

Contents

No.		Gazette No.	Page No.
	GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS		
Forestry, F	Fisheries and the Environment, Department of / Bosbou, Visserye en die Omgewingsake, Departement va	an	
4120	National Environmental Management Act, 1998 (Act No. 107 of 1998): Consultation on the intention to adopt the Battery Storage Exclusion Norm and Exclude Identified Activities Associated with the Development and Expansion of Battery Storage Facilities from the requirement to obtain an environmental authorisation		3
4121	National Environmental Management Act, 1998 (Act No. 107 of 1998): Consultation on the intention to adopt the Solar Exclusion Norm and exclude the development and expansion of solar photovoltaic facilities from the requirement to obtain an environmental authorisation		37
4122	National Environmental Management Act, 1998 (Act No. 107 of 1998): Consultation on the intention to amend the Transitional Arrangements in the Financial Provisioning Regulations, 2015	49788	69

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

NO. 4120 30 November 2023

NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998)

CONSULTATION ON THE INTENTION TO ADOPT THE BATTERY STORAGE EXCLUSION NORM AND EXCLUDE IDENTIFIED ACTIVITIES ASSOCIATED WITH THE DEVELOPMENT AND EXPANSION OF BATTERY STORAGE FACILITIES FROM THE REQUIREMENT TO OBTAIN AN ENVIRONMENTAL AUTHORISATION

I, Barbara Dallas Creecy, Minister of Forestry, Fisheries and the Environment, give notice of my intention to adopt the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity in terms of section 24(10) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and exclude, in terms of section 24(2)(d) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) certain activities identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), associated with the development and expansion of battery storage facilities, from the requirement to obtain an environmental authorisation, based on compliance with the Norm.

Sections 24(2)(c),(d) and (e) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) provide for the Minister, or MEC in concurrence with the Minister, to identify activities and geographical areas within which identified activities may be excluded from the requirement to obtain an environmental authorisation, while section 24(2)(d) specifically provides the ability to exclude activities based on compliance with prescribed norms or standards, the development of which is provided for in section 24(10) of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

This Norm, entitled "Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity", has been prepared to provide rules under which activities associated with the development and expansion of battery storage facilities identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and contained in the Environmental Impact Assessment Regulations Listing Notice 1, 2 or 3 of 2014, promulgated under section 24(5) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), are excluded from the requirement to obtain an environmental authorisation prior to commencement, while meeting the objectives of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

Over the past ten years, in order to streamline and simplify the environmental impact assessment process, the Department of Forestry, Fisheries and the Environment has undertaken a number of strategic environmental assessments related to energy technologies and grid infrastructure which transmits and distributes the energy generated. The information gained and generated from the strategic environmental assessments has allowed for the development of a number of supporting environmental management instruments, which provide guidance and facilitate the exclusion of identified activities from

the requirement to obtain an environmental authorisation prior to commencement. One of the guidance tools developed is the national web based environmental screening tool, which provides guidance on environmental sensitivities of a specific geographical location or site related to various identified environmental themes. Environmental sensitivities are rated as "very high", "high", "medium" or "low". In addition to the development of environmental management instruments, in 2022 the sector was professionalised with the requirement for an environmental assessment practitioner needing to be registered by the registration authority appointed by the Minister. The development of this Norm is part of the ongoing initiative to streamline the environmental legislative framework and to gain the benefits of the professionalisation of the environmental sector.

This exclusion will apply only to activities identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), subject to compliance with the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity, as set out in the Schedule, while the requirements of any other relevant legislation remain applicable.

The proposed Norm and associated excluded activities have been subjected to public comments and the following specific changes have been made in response to comments received:

- a. the definition of "footprint" has been amended to provide clarity that the footprint includes the buffer;
- b. three activities were removed from the ambit of the Norm;
- c. allowing the use of a site sensitivity verification undertaken within the preceding six years in support of a registration request; and
- d. new provisions have been added
 - i. which restricts the applicability of the Norm to activities which have not yet commenced;
 - ii. which requires, where possible, that land which has already been modified be considered for the location of the proposed facility;
 - iii. which requires the relevant specialist to identify areas on a map within the corridor in which development is not permitted due to environmental sensitivity and such areas are avoided;
 - iv. which identifies that the timeframe of the site sensitivity verification inspection must have a duration for a period of time as necessitated by the sensitivity and size of the facility;
 - v. requiring the specialist to provide evidence of the site inspection having been undertaken by providing a track on a map where the specialist walked and at least four documented coordinates on the site with photographs and a description of the habitat at that site;
 - vi. containing additional guidance with respect to the process when required information is missing or incomplete from the registration documentation; and
 - vii. reflecting more detail regarding consultation requirements.

Members of the public are invited to submit written comments or inputs, within 15 days after the publication of this Notice in the Gazette, or of a newspaper notice calling for comments, whichever period occurs last, to the following addresses:

By post to: The Director-General

Department of Forestry, Fisheries and the Environment

Attention: Dr D Fischer Private Bag X447 PRETORIA

0001

By hand at: Environment House

473 Steve Biko Road

ARCADIA 0083

By e-mail: dfischer@dffe.gov.za

Any inquiries in connection with the notice can be directed to Dr Dee Fischer at dffe.gov.za or (012) 399 8843. Comments or inputs received after the closing date may not be considered.

The Department of Forestry, Fisheries and the Environment complies with the Protection of Personal Information Act, 2013 (Act No. 4 of 2013). Comments received and responses thereto are collated into a comments and responses report which will be made available to the public as part of the consultation process. If a commenting party has any objection to his/her name, or the name of the represented company/organisation, being made publicly available in the comments and responses report, such objection should be highlighted in bold as part of the comments submitted in response to this notice.

BARBARA DALLAS CREECY

MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT

SCHEDULE

NORM FOR THE EXCLUSION OF IDENTIFIED ACTIVITIES ASSOCIATED WITH THE DEVELOPMENT AND EXPANSION OF BATTERY STORAGE FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

1. Definitions

In this Schedule a word defined in the National Environmental Management Act, 1998 (Act No. 107 of 1998) or the Environmental Impact Assessment Regulations, 2014, as amended has the same meaning, and unless the context indicates otherwise —

"competent authority" means the organ of state that would have been designated by section 24C of the Act with considering an application for an environmental authorisation in respect of a listed or specified activity;

"corridor" means a belt of land linking two locations, in which a final servitude may be registered and within which linear infrastructure integral to the battery storage installation is proposed;

"developer" means a proponent that has successfully registered activities in terms of the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity;

"environmental scientist" means a person registered under the Natural Scientific Professions Act (Act No. 27 of 2003) by the South African Council of Natural Scientific Professions under a specific field;

"facility" means the battery storage installation, the associated infrastructure and the linear infrastructure which is required as an integral part of installation, including the land on which the installation and infrastructure is to be located;

"footprint" means the area on which the battery storage installation and associated structures and infrastructure is proposed to be located including any relevant buffer, but excludes the corridor;

"linear infrastructure" is characterised by its generally linear spatial form and in the context of this Norm such linear infrastructure must provide either services or access to the proposed facility and must form an integral part of the proposed facility;

"Listing Notice 1" means the Environmental Impact Assessment Regulations Listing Notice 1 of 2014 published under Government Notice No. R. 983 in Government *Gazette* No. 38282 of 4 December 2014, as amended from time to time;

"Listing Notice 2" means the Environmental Impact Assessment Regulations Listing Notice 2 of 2014 published under Government Notice No. R. 984 in Government *Gazette* No. 38282 of 4 December 2014, as amended from time to time;

"Listing Notice 3" means the Environmental Impact Assessment Regulations Listing Notice 3 of 2014 published under Government Notice No. R. 985 in Government *Gazette* No. 38282 of 4 December 2014, as amended from time to time;

"pre-negotiation" means discussion with the landowner prior to formal negotiation, which results in the signing of a letter of no-objection or a letter of agreement which documents an in principle agreement that the corridor alignment may traverse the relevant landowner's property;

"proponent" means a person that submits a request for registration to undertake an activity contemplated in paragraph 3 of this Norm and is responsible for ensuring compliance with the conditions set in this Norm;

"Renewable Energy Development Zones Notice" means the Notice containing the procedures to be followed when applying for environmental authorisation for the development of large scale wind and solar photovoltaic energy generation activities when occurring in geographical areas of strategic importance, published under Government Notice No. 114 published in Government *Gazette* No 41445 of 16 February 2018, as amended from time to time, Government Notice No. 142 published in Government *Gazette* No. 44191 of 26 February 2021 and Government Notice No. 145 in Government *Gazette* No. 44191 of 26 February 2021;

"screening tool" means the National Web Based Environmental Screening Tool which is accessible at https://screening.environment.gov.za;

"specialist" means a person who is skilled in a specific and restricted field and is registered under the Natural Scientific Professions Act, 2003 (Act No. 27 of 2003) by the South African Council of Natural Scientific Professions under a specific field of practice;

"Strategic Transmission Corridors Notice" means the Notice containing geographical areas of strategic importance for the development of electricity transmission and distribution infrastructure and of procedures to be followed when applying for or deciding on environmental authorisations for large scale electricity transmission or distribution development activities when occurring in geographical areas of strategic importance, published under Government Notice No. 113 in Government Gazette No. 41445 of 16 February 2018, as amended from time to time, and Government Notice No. 1637 published in Government Gazette No. 45690 of 24 December 2021;

"the Act" means the National Environmental Management Act, 1998 (Act No. 107 of 1998);

"the Appeals Regulations" means the National Appeals Regulations, 2014, published under Government Notice No. R. 993 in Government *Gazette* No. 38303 of 8 December 2014, as amended from time to time; and

"the EIA Regulations" means the Environmental Impact Assessment Regulations, 2014, published under Government Notice No. R. 982 in Government *Gazette* No. 38282 of 4 December 2014, as amended from time to time.

2. Scope of the Exclusion

- 2.1. The activities contemplated in paragraph 3 of this Norm are excluded from the requirement to obtain an environmental authorisation when undertaken in compliance with the requirements contemplated in this paragraph as well as paragraphs 4, 5 and 6.1, read with paragraph 7 or 8 of this Norm—2.1.1. where the activities have not yet been commenced with;
 - This gazette is also available free online at www.gpwonline.co.za

- 2.1.2. when the activities are proposed entirely in areas of "low" or "medium" environmental sensitivity as identified by the screening tool and verified by relevant specialists as contemplated in paragraph 4, for each of the following environmental themes—
 - 2.1.2.1. Agriculture;
 - 2.1.2.2. Aquatic biodiversity;
 - 2.1.2.3. Terrestrial biodiversity inclusive of flora and ecosystems;
 - 2.1.2.4. Animal species; and
 - 2.1.2.5. Plant species;
 - (a) with the exception of linear infrastructure which forms an integral part of the facility which is located in a pre-negotiated corridor, which may be located in areas of "very high", "high", "medium" or "low" environmental sensitivity on condition that the requirements contained in subparagraph 2.2 are complied with.
- 2.2. The exception of linear infrastructure contemplated in paragraph 2.1.2(a) will only apply if-
 - 2.2.1. the mitigation hierarchy has been applied to the pre-negotiated corridor and the environmental assessment practitioner or environmental scientist and specialists confirm in the site sensitivity verification report, that the proposed pre-negotiated corridor avoids areas of "very high" or "high" sensitivity, as far as practically possible;
 - 2.2.2. through the site sensitivity verification process, the relevant specialists identify areas within the corridor in which development is not permitted to take place due to environmental sensitivity and such areas are avoided;
 - 2.2.3. no plant species of conservation concern is removed and no breeding areas of species of conservation concern are impacted on;
 - 2.2.4. through the site sensitivity verification process, the relevant specialist determines mitigation measures for any identified environmental impacts for inclusion in the environmental management programme¹ ² and confirms in the site sensitivity verification report that any remaining environmental impact is acceptable after avoidance and mitigation; and
 - 2.2.5. the environmental assessment practitioner or environmental scientist and relevant specialist confirm in the site sensitivity verification report that the necessary mitigation measures and areas where development is not permitted have been included and / or demarcated in the environmental management programme.
- 2.3. The corridor contemplated in the Norm is to be determined by the proponent and may not exceed 200 metres in width.
- 2.4. Where any of the requirements contemplated in this paragraph, or paragraphs 4, 5 and 6.1, read with paragraph 7 or 8, cannot be met or are not met, this exclusion does not apply and an application for an environmental authorisation must be submitted.

3. Activities

- 3.1. The activities which are the subject of this exclusion relate to the development or expansion of battery storage facilities associated with:
 - 3.1.1. energy generation; and

¹ The Generic EMPr relevant to an application for substation and overhead electricity transmission and distribution infrastructure which require environmental authorisation as identified in terms of Section 24(2) of the Act gazetted in Government Notice No, 435 of Government Gazette No. 42323 published on 22 March 2019 does not apply to this Norm; and the environmental management programme required in terms of this Norm would be specific to the activities/facility to be developed or expanded.

² The environmental management programme required in terms of this Norm must include the aspects of the battery storage installation inclusive of the associated structures and infrastructure, where relevant.

- 3.1.2. electricity transmission and distribution infrastructure.
- 3.2. The activities that are excluded are as follows:
 - 3.2.1. Listing Notice 1:
 - 3.2.1.1. Activity 11³;
 - 3.2.1.2. Activity 12(ii)(a), only insofar as development or expansion occurs within or over a natural channel in which water flows regularly or intermittently;
 - 3.2.1.3. Activity 14;
 - 3.2.1.4. Activity 19, only insofar as development or expansion occurs within or over a natural channel in which water flows regularly or intermittently;
 - 3.2.1.5. Activity 24:
 - 3.2.1.6. Activity 27;
 - 3.2.1.7. Activity 28(ii);
 - 3.2.1.8. Activity 47;
 - 3.2.1.9. Activity 48(i)(a), only insofar as development or expansion occurs within or over a natural channel in which water flows regularly or intermittently;
 - 3.2.1.10. Activity 51; and
 - 3.2.1.11. Activity 67.
 - 3.2.2 Listing Notice 2:
 - 3.2.2.1 Activity 4; and
 - 3.2.2.2 Activity 94; and
 - 3.2.3 Listing Notice 3:
 - 3.2.3.1 Activity 3;

including any single activity or several of these activities combined.

4. Site Sensitivity Verification

- 4.1. Where possible, land which has already been modified should be considered for the location of the proposed facility and the consideration of such land for the location of the facility must be discussed in the site sensitivity verification report where relevant.
- 4.2. It is advised that a buffer⁵ is identified around the footprint to allow for slight adjustments without the need to resubmit the request for registration contemplated in this Norm⁶, which buffer—
 - 4.2.1. must be clearly indicated;
 - 4.2.2. must envelope the footprint; and
 - 4.2.3. must be subjected to the site sensitivity verification requirements of which the findings must confirm that it is in an area of low or medium environmental sensitivity.
- 4.3. A proponent must ensure that a site sensitivity verification inspection is undertaken for the environmental themes contemplated in paragraph 2.1.2 to confirm whether or not the environmental sensitivity of the footprint and corridor is as identified by the screening tool.

³ The Standard for the Development and Expansion of Transmission and Distribution Power Lines and Substations does not apply to a power line which is an integral part of the proposed battery storage facility falling in the scope of this Norm.

⁴ The Standard for the Development and Expansion of Transmission and Distribution Power Lines and Substations does not apply to a power line which is an integral part of the proposed battery storage facility falling in the scope of this Norm.

⁵ The buffer is set by the proponent.

⁶ A buffer around the linear infrastructure is not anticipated as the width of the corridor must allow for a buffer.

- 4.4. A "very high" or "high" environmental sensitivity rating may be disputed by the specialist provided that evidence and motivation to substantiate such a change of environmental sensitivity is provided.
- 4.5. The site sensitivity verification must be undertaken—
 - 4.5.1. for the footprint on which the proposed activities contemplated in paragraph 3 are proposed to take place and the corridor;
 - 4.5.2. by specialists, registered in the field for which they are undertaking the site sensitivity verification and where relevant, with demonstrated experience in the taxonomic group of the species being considered;
 - 4.5.3. within the season which would be most relevant to identify the specific species or vegetation of interest; and
 - 4.5.4. for a period of time as necessitated by the sensitivity of the proposed site and size of the proposed facility.
- 4.6. The site sensitivity verification inspection must be a physical inspection, which must, where relevant, be supplemented by utilising any desk top information available, including any fine scale data available from the provincial department responsible for the environment, provincial conservation authorities, iNaturalist records or the relevant municipality, where available.
- 4.7. Where additional information identified in paragraph 4.6 has been used in the verification process, this information must be identified and referenced in the site sensitivity verification report.
- 4.8. For the plant and animal species themes, the relevant specialist must confirm the presence, likely presence, or absence of a species of conservation concern within the footprint and corridor of the facility identified as "medium" sensitivity by the screening tool⁷.
- 4.9. Should a species of conservation concern be found or have been confirmed to be likely present on the footprint, this exclusion does not apply and an application for an environmental authorisation must be submitted.
- 4.10. Should a species of conservation concern be found or have been confirmed to be likely present in the corridor, this exclusion applies under the conditions contemplated in subparagraph 2.2.
- 4.11. The relevant specialists must consider the cumulative effects for the themes identified in paragraph 2.1.2 and provide a discussion on possible cumulative impacts and the ability to mitigate such impacts in the site sensitivity verification report, which discussion must include a statement of environmental acceptability of any cumulative impacts after mitigation.
- 4.12. The outcome of the site sensitivity verification must be recorded in the form of a site sensitivity verification report that confirms or disputes the environmental sensitivity, as identified by the screening tool for each environmental theme identified in paragraph 2.1.2.
- 4.13. The site sensitivity verification report must include verifiable evidence from the specialist's site inspection, including as a minimum:
 - 4.13.1. a map showing the specialist's GPS track in relation to the proposed footprint; and
 - 4.13.2. at least 4 spatially representative sample site descriptions from across the inspected area that include as a minimum precise geographical coordinates of the sample site, one in situ photograph of the sample site and a habitat description of the sample site; and
 - 4.13.3. a map identifying any areas within the corridor in which no development is permitted to take place due to environmental sensitivity where relevant.
- 4.14. The site sensitivity verification report must be prepared by a registered environmental assessment practitioner or a registered environmental scientist and signed off by the relevant specialists, all of whom must meet the requirements of regulation 13(1) of the EIA Regulations, read in the context of this Norm.

⁷ The site sensitivity verification to determine the presence or likely presence of species of conservation concern must be undertaken in accordance with the site verification requirements included in the *Species Environmental Assessment Guidelines* available at https://begis.sanbi.org/.

5. Consultation

- 5.1. The environmental assessment practitioner or environmental scientist on behalf of the proponent must identify and consult with parties who may be affected by the proposed facility, including as a minimum the following:
 - 5.1.1. adjacent landowners and land occupiers;
 - 5.1.2. relevant conservation entities;
 - 5.1.3. relevant non-governmental organisations involved with ecology including bird preservation;
 - 5.1.4. relevant tourist and farmers associations;
 - 5.1.5. the relevant heritage resources authority; and
 - 5.1.6. relevant local government authority.
- 5.2. The consultation process must as a minimum include the following;
 - 5.2.1 notification of the proposed development including-
 - 5.2.1.1 details of the proponent;
 - 5.2.1.2 a detailed project description including the need and desirability of the proposed project;
 - 5.2.1.3 the location of the proposed facility including a map generated at an appropriate scale that displays the extent of the proposed facility in as much detailed as possible overlaid on the identified environmental sensitivities per theme; and
 - 5.2.2 notification of where the site sensitivity verification report and environmental management programme can be accessed; and
 - 5.2.3 a request for inputs and the timeframe in which inputs are to be submitted.

6. Application of the exclusion

- 6.1. This exclusion applies where-
 - 6.1.1. the footprint or expanded footprint of a proposed battery storage facility, including any associated activities contemplated in paragraph 3, is to occur entirely—
 - 6.1.1.1.in areas of "medium" or "low" environmental sensitivity as identified by the screening tool and confirmed to be such by the site sensitivity verification inspection for the environmental themes as identified in paragraph 2.1.2; or
 - 6.1.1.2.in areas where the site sensitivity verification for a specific theme identifies that the "very high" or "high" sensitivity rating of the screening tool is in fact "medium" or "low" sensitivity.
- 6.2. Where the exclusion does not apply, with the exception of the requirements contained in paragraph 2.1.1, the entire proposed facility is subject to the requirements of the EIA Regulations, the Renewable Energy Development Zones Notice or the Strategic Transmission Corridors Notice, whichever applies.

7. Registration

- 7.1. Prior to the commencement of the activities related to the development or expansion of a battery storage facility, the proponent must register the proposed facility with the competent authority.
- 7.2. The following documents must be submitted for registration -
 - 7.2.1. a completed and signed registration form contemplated in Appendix A, prepared by an environmental assessment practitioner or environmental scientist;

- 7.2.2. the screening report for the proposed facility, generated by the screening tool, to be attached as Appendix 1;
- 7.2.3. evidence of the consultation process followed as contemplated in paragraph 5, as well as tabulated responses to inputs received, to be attached as Appendix 5;
- 7.2.4. the final site sensitivity verification report contemplated in paragraphs 4.12, 4.13 and 4.14 to be attached as Appendix 2 and which responds to the inputs provided during the consultation process, to be attached as Appendix 2;
- 7.2.5. the written consent of the landowner or person in control of the land constituting the footprint, to be attached as Appendix 3;
- 7.2.6. confirmation of pre-negotiation with landowners for land within the corridor, to be attached as Appendix 3;
- 7.2.7. a locality map showing the location of the footprint and corridor including any areas within the corridor where no development is permitted to take place, overlayed on the confirmed environmental sensitivities, to be attached as Appendix 4;
- 7.2.8. an environmental management programme for the management of impacts from the battery storage facility, which addresses as a minimum, each of the general environmental controls identified in Appendix 10, compiled by the environmental assessment practitioner or environmental scientist and signed off by the relevant specialists, to be attached as Appendix 10;
- 7.2.9. evidence of the consultation process followed as contemplated in paragraph 5, as well as the tabulated responses to inputs received, to be attached as Appendix 5;
- 7.2.10. the signed declaration of commitment by the proponent to implement the environmental management programme, to be attached as Appendix 6; and
- 7.2.11. the declaration of independence, curriculum vitae and professional affiliation or registration certification of the EAP or environmental scientist and specialists to be attached as Appendices 7, 8 and 9 respectively.
- 7.3. Should the proposed footprint or alignment of the linear infrastructure be amended where such amendment results in the footprint falling outside of the verified buffer⁸ or the linear infrastructure alignment falling outside of the verified corridor, the requirements contemplated in paragraphs 4, 5 and 7 of this Norm are applicable and must be complied with⁹.
- 7.4. The registration of the development or expansion will expire if commencement does not occur within 6 years of the date on which the competent authority registered the facility, in which case the process as identified in paragraphs 4, 5, 6 and 7 of this Norm are applicable and must be complied with.

8. Re-registration

- 8.1. Re-registration of the facility is required when there is a change of ownership of the battery storage facility or a portion of the facility for which the activities contemplated in paragraph 3 were excluded—
 - 8.1.1. prior to construction of the facility;
 - 8.1.2. prior to the completion of the construction of the facility¹⁰; or
 - 8.1.3. after completion of the construction phase¹¹.

⁸ Where the footprint of the proposed battery storage installation, associated infrastructure including linear infrastructure is amended and remains within the buffer considered as part of the site sensitivity verification, re-registration is not required.

⁹ It is not intended that the site sensitivity verification and the site sensitivity verification report are to be undertaken or prepared for the entire footprint of the proposed facility but only for the area which has not yet been verified.

¹⁰ The re-registration in this case is required to update the information on the records of the competent authority and to ensure that the new owner declares his/her intention to implement the mitigation measures in the environmental management programme where the facility is still under construction.

¹¹ The re-registration in this case is required to ensure that infrastructure is registered in the name of the new owner or to provide a registration number for any part of the facility which is transferred to a new owner and is now a separate unit.

- 8.2. In the case of a change of ownership of a registered facility, the issued registration number is retained by the new owner.
- 8.3. In the case of a change of ownership of a portion of the registered facility, a new registration number must be issued by the competent authority for the portion transferred, while the remaining portion is to be re-registered but will retain the original registration number.
- 8.4. The new owner must submit a completed re-registration form contemplated in Appendix B, and a signed declaration of commitment to implement the environmental management programme contemplated in paragraph 7.2.10 to the competent authority, within 30 days upon finalisation of a change of ownership, for purposes of updating of the information and commitments, where change of ownership occurs prior to completion of the construction phase, and-
 - 8.4.1. the change of ownership relates to the entire registered facility; or
 - 8.4.2. the change of ownership relates to a portion of the registered facility being transferred to a new owner and such transferred portion will become a separate facility.
- 8.5. When the change of ownership occurs after the finalisation of the construction phase, a reregistration form, contemplated in Appendix B must be completed by the new owner and submitted to the competent authority within 30 days upon finalisation of a change of ownership, together with a locality map clearly identifying the portion transferred, the remaining portion and the registration number, to enable the issuing of a new registration number to the new owner of the facility or a portion of the facility transferred.

9. Processing of registration

- 9.1. Within 10 days of receipt of the correctly completed registration form and supporting documentation described in paragraph 7.2, or the re-registration form described in paragraph 8, the competent authority must register the facility, or any relevant portion of the facility in the case of re-registration and provide the proponent with a registration number.
- 9.2. If information is incomplete or missing from the registration request, the competent authority must notify the proponent within 10 days of the receipt of the registration documents of such shortcomings.
- 9.3. On receipt of the registration number, the developer must, in writing and within 7 days, notify those parties consulted as contemplated in paragraphs 5.1 and 7.2.8 that the registration number has been issued.
- 9.4. The developer must provide written notice to the compliance monitoring unit within the competent authority at least 14 days prior to the date on which the first of the activities contemplated in the scope of this Norm, including site preparation, will commence, in order to facilitate compliance inspections.
- 9.5. The competent authority must keep a register of all exclusions registered or re-registered in terms of this Norm and must make the information available on the website of the competent authority, which register should include as a minimum:
 - 9.5.1.the location of the facility excluded;
 - 9.5.2.the name of the registered developer;
 - 9.5.3.the date of registration; and
 - 9.5.4. the location at which the registration documents can be accessed 12.

10. General

10.1. The provisions of the Appeal Regulations are applicable to any registration issued in terms of this Norm.

¹² This could be on the website of the developer and at the facility if construction has commenced or has been finalised.

- 10.2. Any amendments required to be made to the environmental management programme during construction must be prepared by an environmental assessment practitioner or environmental scientist and signed off by the relevant specialist.
- 10.3. Registration or re-registration documents and the environmental management programme as well as any amendments to such programme must be available at the registered facility on commencement.
- 10.4. A proponent commits an offence in terms of section 49A(1)(bA) if that proponent contravenes or fails to comply with paragraphs 2.1, 2.2, 4.3, 4.5 to 4.14, 5, or 7.
- 10.5. A person commits an offence in terms of section 49A(1)(bA) if that person contravenes or fails to comply with paragraph 8.
- 10.6. A developer commits an offence in terms of section 49A(1)(bA) if that developer contravenes or fails to comply with paragraphs 9.3, 9.4, 10.2 or 10.3.

11. Transitional Arrangements

- 11.1. An application for environmental authorisation for activities contemplated in paragraph 3 of this Schedule submitted in terms of the EIA Regulations, the Renewable Energy Development Zone Notice, or the Strategic Transmission Corridors Notice in the case of any associated activities necessary for the realisation of such facilities, which is pending on the date of coming into effect of this Notice, must be finalised in accordance with the procedures of the EIA Regulations, the Renewable Energy Development Zone Notice or the Strategic Transmission Corridor Notice, or may be withdrawn.
- 11.2. A site sensitivity verification undertaken as part of an application for an environmental authorisation within a period of six years preceding the submission of a request to register in terms of this Norm, and which meets the requirements set out in this Norm, including supporting evidence, may be used to support a registration request in terms of this Norm.
- 11.3. An environmental authorisation issued for the development or expansion of activities contemplated in this Norm remains valid and subject to the requirements of the EIA Regulations.

APPENDIX A - REGISTRATION FORM

Registration form to request registration in terms of the "Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity" as required by paragraph 7 of the Norm.

FOR OFFICE USE ONLY	
Date of receipt of the registration form	
Registration number	

PROJECT	TITLE	(This must	include lo	cal munici	pality and/	or district	municipality	and pro	vince)

- 1. This form must always be used when requesting registration in terms of the "Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in Areas of Low or Medium Environmental Sensitivity". Registration in terms of this norm allows for the exclusion from the requirement to obtain an environmental authorisation from the competent authority for listed and specified activities identified in paragraph 3 of the Norm.
- All fields must be completed in full. The submission of incomplete information will lead to the registration being returned for inclusion of the missing information as contemplated in paragraph 9.2.
- 3. 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).
- 4. Unless protected by law, all information contained in and attached to this registration form, will become public information on receipt by the competent authority other than the personal information of the landowner/s.
- Please note that where the competent authority is the national department responsible for the environment, this form must be copied to the relevant provincial environmental department(s) for their information.
- 6. Where the provincial environmental department is the competent authority, this form must be copied to the national department responsible for the environment at Norm_Standard@dffe.gov.za
- 7. Maps must be produced using the Hartebeesthoek94 WGS84 coordinate system. Spatial data in shape file (.shp) format with associated metadata, packaged as a ZIP file (.zip), must be included in the supporting documentation. This must be provided electronically (in the form of a USB).

Departmental Details (example provided is for the national competent authority, where the provincial department is the competent authority, the details hereunder should be changed as relevant):

Online submission only:

(https://sfiler.environment.gov.za:8443/).

Click 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

For EIA related implementation queries:

Email: EIAAdmin@dffe.gov.za

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

Email: IQ@dffe.gov.za

COMPETENT AUTHORITY

Identified competent authority to consider the application:	Department of Forestry Fisheries and the Environment
Reason(s) in terms of section 24C of NEMA ¹³ :	

DETAILS OF THE PROPONENT

All notifications regarding the registration will be sent to the proponent using the details provided in this section.

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.

¹³ The National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

Name of contact person for applicant (name and surname) (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.

ENVIRONMENTAL ASSESSMENT PRACTITIONER/ENVIRONMENTAL SCIENTIST INFORMATION

Company of environmental	
assessment practitioner	
(EAP) or environmental	
scientist (ES):	
EAP/ES name:	
EAP/ES Qualifications:	
Professional	
affiliation/registration ¹⁴ :	
Physical address:	
Postal address:	
Postal code:	Cell:
Telephone:	
E-mail:	

The appointed EAP/ES and relevant specialists must meet the requirements of regulation 13(1) of the EIA Regulations¹⁵ as it applies in the context of this Norm and must sign the declaration of independence included in Appendix 7. The declaration which must be sworn under oath must affirm that all the information submitted for the purposes of the registration is true and correct. A separate declaration by the relevant EAP/ES and each specialist is required. The Curriculum Vitae of the EAP/ES and specialists must be included as Appendix 8 and the professional affiliation/registration certificate is to be included as Appendix 9.

PROJECT INFORMATION AND MAPS

Please provide a **detailed** description of the project including the associated and linear infrastructure which must include the following:

- preliminary technology to be used; and
- associated infrastructure, including details of this infrastructure and a motivation as to the reason that it is regarded as integral to the battery storage facility.

A copy of the screening report generated by the screening tool (which includes coordinates of the farms), which identifies the site, the footprint of the proposed battery storage facility and the corridor in which the linear infrastructure, where relevant, will be developed, must be attached as Appendix 1 of the registration form.

A copy of the final site sensitivity verification report must be submitted as Appendix 2 of the registration form.

¹⁴ A copy of the actual professional registration or confirmation of affiliation must be attached.

¹⁵ The Environmental Impact Assessment Regulations, 2014, published under Government Notice No. R. 982 in Government Gazette No. 38282 of 4 December 2014, as amended from time to time.

A locality map must be included as Appendix 4 of the registration form. The map must include the following:

- the project site;
- the footprint and buffer of the proposed facility including any relevant corridor in which the linear infrastructure is to be developed, overlaid on the identified site sensitivities, including but not limited to vegetation, critical biodiversity area/s, world heritage site, etc.;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s);
- a north arrow;
- a legend;
- a scale bar; and
- GPS co-ordinates of battery storage facility including, among others, power lines (strategic points along the power line), substations and access road where relevant.

Accompanying spatial data must be submitted electronically in shape file format (.shp) files with associated metadata, packaged as a ZIP file (.zip).

SITE DESCRIPTION

Provide a detailed description of the site involved in the registration.

Province/s	
District Municipality/ies	
Local Municipality/ies	
Ward number/s	
Nearest town/s	
Farm name/s and	
number/s	
Portion number/s	

LIST OF APPENDICES

		SUBMITTE)
APPENDIX 1	Screening report	YES	NO
APPENDIX 2	Final site sensitivity verification report	YES	NO
APPENDIX 3	Landowner consent letter and confirmation of pre- negotiation	YES	NO
APPENDIX 4	Locality map	YES	NO
APPENDIX 5	Evidence of consultation	YES	NO
APPENDIX 6	Declaration of commitment by the proponent to implement the environmental management programme	YES	NO
APPENDIX 7	Declaration of independence of the environmental assessment practitioner/environmental scientist and specialists	YES	NO
APPENDIX 8	Curriculum vitae of the environmental assessment practitioner/environmental scientist and specialists	YES	NO

APPENDIX 9	Professional affiliation/registration certification of the environmental assessment practitioner/environmental scientist and specialist		NO
APPENDIX 10	Final environmental management programme		NO

APPENDIX B - RE-REGISTRATION FORM

Form to request re-registration in terms of the "Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low of medium environmental sensitivity" as required in terms of paragraph 8 of this Norm where there is a change of ownership of the entire registered facility, linear infrastructure or a portion of the facility or associated or linear infrastructure which occurs-

- prior to construction of the facility; or
- prior to the completion of the construction of the facility¹⁶; or
- after completion of the construction phase¹⁷.

FOR OFFICE USE ONLY				
Date of receipt of the re- registration form				

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

- 1. This form must always be used when requesting re-registration in terms of the "Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low of medium environmental sensitivity". Registration in terms of this Norm allows for the exclusion from the requirement to obtain an environmental authorisation from the competent authority for listed and specified activities identified in paragraph 3 of the Norm.
- All fields must be completed in full. The submission of incomplete information will lead to the reregistration being returned for inclusion of the missing information as contemplated in paragraph 9.2.
- 3. 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).
- 4. Unless protected by law, all information contained in and attached to this registration form, will become public information on receipt by the competent authority other than the personal information of the landowner/s.
- Please note that where the competent authority is the national department responsible for the environment, this form must be copied to the relevant provincial environmental department(s) for their information.
- 6. Where the provincial environmental department is the competent authority, this form must be copied to the national department responsible for the environment at Norm_Standard@dffe.gov.za.

¹⁶ The re-registration in this case is required to update the information on the records of the competent authority and to ensure that the new owner declares his/her intention to implement the mitigation measures in the environmental management programme where the facility is still under construction.

¹⁷ The re-registration in this case is required to ensure that infrastructure is registered in the name of the new owner or to provide a registration number for any part of the facility which is transferred to a new owner and is now a separate unit.

Departmental Details (example provided is for the national competent authority, where the provincial department is the competent authority, the details hereunder should be changed as relevant):

Online submission only:

(https://sfiler.environment.gov.za:8443/).

Click 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

For EIA related implementation queries:

Email: EIAAdmin@dffe.gov.za

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

Identified competent authority to consider the application:

Email: IQ@dffe.gov.za

COMPETENT AUTHORITY

Reason(s) in terms of section 24C of NEMA ¹⁸ : PROJECT DETAILS				
New Project Name ¹⁹				
Existing Registration number ²⁰				
New Registration number ²¹				

¹⁸ National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

¹⁹ A new project name can be provided in the case of a change of ownership of associated linear infrastructure.

²⁰ In the case of a change of ownership the existing registration number is maintained.

²¹ A new registration number will be provided by the competent authority in the case of a change of ownership of a portion of the facility.

DETAILS OF THE EXISTING REGISTERED DEVELOPER

Information regarding the re-registration will be sent to the existing registered developer using the details provided in this section.

Title	Choose a title.
Name of the existing registered developer	Click or tap here to enter text.
Surname of the existing registered developer	Click or tap here to enter text.
Name of contact person for existing registered	Click or tap here to enter text.
developer (name and surname) (if other)	
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.

DETAILS OF THE NEW OWNER

Information regarding the re-registration will be sent to the new owner using the details provided in this section.

Title	Choose a title.
Name of the new owner	Click or tap here to enter text.
Surname of the new owner	Click or tap here to enter text.
Name of contact person for new owner (name and surname) (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.

DETAILS OF THE DEVELOPMENT AND ASSOCIATED INFRASTRUCTURE REGISTERED

Provide details of the existing registered facility	

A locality map of the existing registered facility must be attached as Appendix 4 of the registration form. The map must include the following:

- the project site;
- the layout of the battery storage facility and linear infrastructure;

- footprint of the proposed battery storage facility and any relevant corridor in which the linear infrastructure is to be developed;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s)
- a north arrow;
- a legend;
- a scale bar;
- the GPS co-ordinates of the original footprint of the battery storage facility and the routing of the linear infrastructure where relevant, including, amongst others, power lines (strategic points along the power line), substations, storage areas and the access road where relevant; and
- the facilities and/or infrastructure including the GPS co-ordinates of the facilities and/or infrastructure for which a change of ownership is being requested.

This section must be completed by the existing registration developer in the case of a change of ownership related to a transfer of associated infrastructure

DETAILS OF THE INFRASTRUCTURE WHICH IS TO BE TRANSFERRED AND FOR WHICH THE CHANGE OF OWNERSHIP IS TO BE REGISTERED

Existing Project Name	
New Project Name ²²	
Description of the facility or infrastructure to be transferred	

LIST OF APPENDICES TO BE POPULATED

		SUBMITTE)
APPENDIX 4	Locality map ²³	YES	NO
APPENDIX 6	Declaration of commitment by the proponent/developer to implement the environmental management programme	YES	NO
APPENDIX 7	Declaration of independence of the environmental assessment practitioner/environmental scientist and specialists	YES	NO
APPENDIX 8	Curriculum vitae of the environmental assessment practitioner/environmental scientist and specialist	YES	NO
APPENDIX 9	Professional affiliation/registration certification of the environmental assessment practitioner/environmental scientist and specialist	YES	NO
APPENDIX 10	Final environmental management programme	YES	NO

²² A new project name can be provided in the case of a change of ownership related to a transfer of associated infrastructure.

APPENDIX 1: **SCREENING REPORT**

APPENDIX 2:

FINAL SITE SENSITIVITY VERIFICATION REPORT

APPENDIX 3:

-LANDOWNER CONSENT LETTER AND CONFIRMATION OF PRE-NEGOTIATION

APPENDIX 4: LOCALITY MAP

APPENDIX 5:

EVIDENCE OF CONSULTATION

APPENDIX 6:

DECLARATION OF COMMITMENT BY THE PROPONENT/DEVELOPER TO IMPLEMENT THE ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)

NORM FOR THE EXCLUSION OF IDENTIFIED ACTIVITIES ASSOCIATED WITH THE DEVELOPMENT AND EXPANSION OF BATTERY STORAGE FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

Ι,	, hereby declare that

- I am the proponent/developer in this registration;
- I have appointed an environmental assessment practitioner (EAP) or environmental scientist
 (ES) to act as the independent EAP or ES for the registration/re-registration of activities
 associated with the development and expansion of battery storage facilities in terms of the
 Norm for the Exclusion of Identified Activities Associated with the Development and Expansion
 of Battery Storage Facilities in areas of low or medium environmental sensitivity;
- I have taken all reasonable steps to verify whether the EAP or ES and specialists appointed are independent and have relevant expertise, including knowledge of the Act²⁴ and any guidelines that have relevance to the proposed activity;
- I have provided the EAP or ES and specialists with access to all information at my disposal that is relevant to the registration;
- I am responsible for implementing the EMPr;
- I am responsible for the costs incurred in complying with the EMPr, including but not limited to
 - costs incurred in connection with the appointment of the EAP or ES or any person contracted by the EAP/ES;
 - costs incurred in respect of the undertaking of any process required in terms of the EMPr; and
 - costs associated with implementing the avoidance and mitigation measures contained in the EMPr;
- I will perform all obligations as expected from a proponent/developer in terms of the EMPr;
- I have read the completed registration/re-registration form and supporting documents and hereby confirm that the information provided is, to the best of my knowledge, true and correct;
- All the particulars furnished by me in this form are true and correct;
- I have not commenced with the project as described in the registration form and will not commence until a registration number has been received; or²⁵
- I have not commenced with development or expansion of any facility or infrastructure for which re-registration is required; and
- I am fully aware of my responsibilities in terms of the Act and failure to comply with these
 requirements may constitute an offence. I am aware of what constitutes an offence in terms

²⁴ The National Environmental Management Act, 1998 (Act No. 107 of 1998)

²⁵ Delete whichever is not applicable.

of the Notice and that a pecontemplated in section 49A(nce is	liable	to	the	penalties	as
Proponent/developer (Name and Su	rname)				_		
Name of Company (If Applicable)							
Designation							
Signature ²⁶							
Date	_ Place				-		
Commissioner of Oaths					-		
Designation					-		
Date	_ Place						
Commissioner of Oaths Stamp							

 $^{^{\}rm 26}$ This registration form must be signed by the proponent/developer.

APPENDIX 7:

DECLARATION OF INDEPENDENCE BY THE ENVIRONMENTAL ASSESSMENT PRACTITIONER/ ENVIRONMENTAL SCIENTIST AND SPECIALIST

NORM FOR THE EXCLUSION OF IDENTIFIED ACTIVITIES ASSOCIATED WITH THE DEVELOPMENT AND EXPANSION OF BATTERY STORAGE FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

De	claration of environmental assessment practitioner/environmental scientist or specialist ²⁷
I.	, declare that –
•	I act as the independent environmental assessment practitioner/environmental scientist or specialist in the registration process in terms of the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity;
•	I have expertise in conducting environmental impact assessments and specialist assessments, including knowledge of the Act ²⁸ , the <i>Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity</i> , guidelines that have relevance to the proposed activity and professional knowledge in the relevant environmental theme for which I am the specialist;
•	I have complied with the Act, the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity and all other applicable legislation related to my area of expertise;
•	I have performed the work relating to the registration process required in terms of the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity, in an objective manner;
•	I have taken into account, to the extent possible, the requirements of the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity, matters listed in regulation 13(1) of the EIA Regulations, read in the context of the Norm, when fulfilling the site sensitivity requirements, the consultation process and preparing the reports relating to this registration process;
•	I have disclosed to the proponent/developer all material information in my possession that reasonably has or may have the potential of influencing this registration process; and the objectivity of any site sensitivity verification, report, plan or document to be prepared by myself to support the registration process, unless access to that information is protected by law, in which case, I have indicated that such information exists and will be provided to the competent authority as part of the registration process; and
•	I have performed all obligations as expected from an environmental assessment practitioner or environmental scientist or specialist in terms of the registration process in terms of the Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity.

 $^{^{\}rm 27}$ Delete information which is not applicable throughout the declaration

²⁸ The National Environmental Management Act, 1998 (Act No. 107 of 1998)

Disclosure of vested interest (delete whichever is not applicable)
I do 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 Norm for the Exclusion of Identified Activities Associated with the Development and Expansion of Battery Storage Facilities in areas of low or medium environmental sensitivity; OR
I have a vested interest in the proposed activity proceeding, such vested interest being:
Signature of the environmental assessment practitioner/environmental scientist or specialist Name of Company (if applicable) Date
Undertaking under Oath or Affirmation
I,, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this registration is true and correct.
Signature of the environmental assessment practitioner/environmental scientist or specialist
Name of Company (if applicable)
Date
Signature of the Commissioner of Oaths
Date

APPENDIX 8:

CURRICULUM VITAE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER/ ENVIRONMENTAL SCIENTIST AND SPECIALIST

APPENDIX 9:

PROFESSIONAL AFFILIATION/REGISTRATION CERTIFICATE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER/ENVIRONMENTAL SCIENTIST AND SPECIALIST

APPENDIX 10:

FINAL ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)

Minimum management controls:

- Environmental awareness training
- Construction site establishment
- Access restricted areas and areas where no development is permitted
- Access roads
- Fencing and gate installations
- Water supply management
- Storm and waste water management
- Solid waste management
- Protection of natural water channels and water bodies
- Vegetation clearance
- Protection of fauna and flora
- Protection of heritage resources
- Safety of the public
- Sanitation
- Prevention of diseases
- Emergency procedures
- Hazardous substances management
- Workshop, equipment maintenance and storage
- Batching plants
- Dust emissions
- Noise management
- Visual impact
- Fire prevention
- Stockpiling and stockpile areas
- Finalising solar PV panel areas
- Excavation of foundations, cable trenches and drainage systems
- Installation of foundations, cable trenches and drainage systems
- Installation of equipment
- Social economic benefits and impacts
- Temporary site closure
- Landscaping and rehabilitation

DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

NO. 4121 30 November 2023

NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998)

CONSULTATION ON THE INTENTION TO ADOPT THE SOLAR EXCLUSION NORM AND EXCLUDE THE DEVELOPMENT AND EXPANSION OF SOLAR PHOTOVOLTAIC FACILITIES FROM THE REQUIREMENT TO OBTAIN AN ENVIRONMENTAL AUTHORISATION

I, Barbara Dallas Creecy, Minister of Forestry, Fisheries and the Environment, give notice of my intention to adopt the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity, in terms of section 24(10) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and exclude, in terms of section 24(2)(d) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) activities identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) for the development and expansion of solar photovoltaic facilities, including any associated activity or infrastructure, from the requirement to obtain an environmental authorisation, based on compliance with the Norm.

Section 24(2)(c),(d) and (e) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) provide for the Minister, or MEC in concurrence with the Minister, to identify activities and geographical areas within which identified activities may be excluded from the requirement to obtain an environmental authorisation, while section 24(2)(d) specifically provides the ability to exclude activities based on compliance with prescribed norms or standards, the development of which is provided for in section 24(10) of the National Environmental Management Act, 1998 (Act No. 107 of 1998).

This Norm, entitled "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity" has been prepared to provide the rules under which activities for the development and expansion of solar photovoltaic facilities, identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) and contained in the Environmental Impact Assessment Regulations Listing Notice 1, 2 or 3 of 2014, promulgated under section 24(5) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as well as any listed or specified activities associated with and integral to the realisation of such facility, are excluded from the requirement to obtain an environmental authorisation prior to commencement, while meeting the objectives of the Act.

Over the past ten years, in order to streamline and simplify the environmental impact assessment process, the Department of Forestry, Fisheries and the Environment has undertaken a number of strategic environmental assessments related to energy technologies and grid infrastructure which transmits and distributes the energy generated. The information gained and generated from the strategic environmental assessments has allowed for the development of a number of supporting environmental management instruments, which provide guidance and facilitate the exclusion of identified activities from the requirement to obtain an environmental authorisation prior to commencement. One of the guidance tools developed is the national web based environmental screening tool, which provides guidance on

environmental sensitivities of a specific geographical location or site related to various identified environmental themes. Environmental sensitivities are rated as "very high", "high", "medium" or "low". In addition to the development of environmental management instruments, in 2022 the sector was professionalised with the requirement for an environmental assessment practitioner needing to be registered by the registration authority appointed by the Minister. The development of this Norm is part of the ongoing initiative to streamline the environmental legislative framework and to gain the benefits of the professionalisation of the environmental sector.

This exclusion will apply only to activities identified in terms of section 24(2)(a) and (b) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), subject to compliance with the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities, as set out in the Schedule while the requirements of any other relevant legislation remain applicable.

The proposed Norm and associated excluded activities have been subjected to public comments and the following specific changes have been made in response to comments received:

- a. the definition of "footprint" has been amended to provide clarity that the footprint includes the buffer;
- allowing the use of a site sensitivity verification undertaken within the preceding six years in support
 of a registration request; and
- c. new provisions have been added
 - i. which restricts the applicability of the Norm to activities which have not yet commenced;
 - ii. which requires, where possible, that land which has already been modified be considered for the location of the proposed facility;
 - iii. which requires the relevant specialist to identify areas on a map within the corridor in which development is not permitted due to environmental sensitivity and such areas are avoided;
 - iv. which identifies that the timeframe of the site sensitivity verification inspection must have a duration for a period of time as necessitated by the sensitivity and size of the facility;
 - v. requiring the specialist to provide evidence of the site inspection having been undertaken by providing a track on a map where the specialist walked and at least four documented coordinates on the site with photographs and a description of the habitat at that site;
 - vi. containing additional guidance with respect to the process when required information is missing or incomplete from the registration documentation; and
 - vii. reflecting more detail regarding consultation requirements.

Members of the public are invited to submit written comments or inputs, within 15 days after the publication of this Notice in the Gazette, or of a newspaper notice calling for comments, whichever period occurs last, to the following addresses:

By post to: The Director-General

Department of Forestry, Fisheries and the Environment

Attention: Dr D Fischer Private Bag X447 PRETORIA 0001 By hand at: Environment House

473 Steve Biko Road

ARCADIA 0083

By e-mail:

dfischer@dffe.gov.za

The Department of Forestry, Fisheries and the Environment complies with the Protection of Personal Information Act, 2013 (Act No. 4 of 2013). Comments received and responses thereto are collated into a comments and responses report which will be made available to the public as part of the consultation process. If a commenting party has any objection to his/her name, or the name of the represented company/organisation, being made publicly available in the comments and responses report, such objection should be highlighted in bold as part of the comments submitted in response to this government notice.

BARBARA DALLAS CREECY

Men

MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT

SCHEDULE

NORM FOR THE EXCLUSION OF THE DEVELOPMENT AND EXPANSION OF SOLAR PHOTOVOLTAIC FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

1. Definitions

In this Schedule a word defined in the National Environmental Management Act, 1998 (Act No. 107 of 1998) or the Environmental Impact Assessment Regulations, 2014, as amended has the same meaning, and unless the context indicates otherwise —

"Agricultural Specialist Assessment Protocol" means the Agricultural Protocol for the Specialist Assessment and Minimum Report Content Requirements of Environmental Impacts on Agricultural Resources by Onshore Wind and/or Solar Energy Generation Facilities where the Electricity Output is 20MW or more, published under Government Notice No. 320 in Government *Gazette* No. 43110 of 20 March 2020;

"competent authority" means the organ of state that would have been designated by section 24C of the Act with considering an application for an environmental authorisation in respect of a listed or specified activity;

"corridor" means a belt of land linking two locations, in which a final servitude may be registered and within which linear infrastructure integral to the solar photovoltaic installation is proposed;

"developer" means a proponent that has successfully registered activities in terms of the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity;

"environmental scientist" means a person registered under the Natural Scientific Professions Act, 2003 (Act No. 27 of 2003) by the South African Council of Natural Scientific Professions under the specific field:

"Eskom" means Eskom Holdings SOC Ltd or its successor;

"facility" means the solar photovoltaic installation, the associated infrastructure and the linear infrastructure which is required as an integral part of the installation, including the land on which the installation and infrastructure is to be located;

"footprint" means the area on which the solar photovoltaic installation and associated structures and infrastructure, including battery storage where relevant, is proposed to be located including any relevant buffer, but excludes the corridor;

"linear infrastructure" is characterised by its generally linear spatial form and in the context of this Norm such linear infrastructure must provide either services or access to the proposed facility and must form an integral part of the proposed facility;

"Listing Notice 1" means the Environmental Impact Assessment Regulations Listing Notice 1 of 2014 published under Government Notice No. R. 983 in Government Gazette No. 38282 of 4 December 2014, as amended from time to time;

"Listing Notice 2" means the Environmental Impact Assessment Regulations Listing Notice 2 of 2014 published under Government Notice No. R. 984 in Government *Gazette* No. 38282 of 4 December 2014 as amended from time to time;

"Listing Notice 3" means the Environmental Impact Assessment Regulations Listing Notice 3 of 2014 published under Government Notice No. R. 985 in Government *Gazette* No. 38282 of 4 December 2014 as amended from time to time;

"main electricity distribution substation" means a distribution substation with a capacity of up to 132 kilovolts:

"main electricity transmission substation" means a transmission substation with a capacity of 220 kilovolts or more;

"pre-negotiation" means discussion with the landowner prior to formal negotiation, which results in the signing of a letter of no-objection or a letter of agreement which documents an in principle agreement that the corridor alignment may traverse the relevant landowner's property;

"proponent" means a person that submits a request for registration to undertake an activity contemplated in paragraph 3 of this Norm and is responsible for ensuring compliance with the conditions set in this Norm;

"Renewable Energy Development Zones Notice" means the Notice containing the procedures to be followed when applying for environmental authorisation for the development of large scale wind and solar photovoltaic energy generation activities when occurring in geographical areas of strategic importance, published under Government Notice No. 114 published in Government *Gazette* No 41445 of 16 February 2018, as amended from time to time, Government Notice No. 142 published in Government *Gazette* No. 44191 of 26 February 2021 and Government Notice No. 145 in Government *Gazette* No. 44191 of 26 February 2021;

"screening tool" means the National Web Based Environmental Screening Tool which is accessible at https://screening.environment.gov.za;

"specialist" means a person who is skilled in a specific and restricted field and is registered under the Natural Scientific Professions Act, 2003 (Act No. 27 of 2003) by the South African Council of Natural Scientific Professions under a specific field of practice;

"Strategic Transmission Corridors Notice" means the Notice containing geographical areas of strategic importance for the development of electricity transmission and distribution infrastructure and of procedures to be followed when applying for or deciding on environmental authorisations for large scale electricity transmission or distribution development activities when occurring in geographical areas of strategic importance, published under Government Notice No. 113 in Government Gazette No. 41445 of 16 February 2018, as amended from time to time and Government Notice No. 1637 published in Government Gazette No. 45690 of 24 December 2021;

"the Act" means the National Environmental Management Act, 1998 (Act No. 107 of 1998);

"the Appeals Regulations" means the National Appeals Regulations, 2014, published under Government Notice No. R. 993 in Government *Gazette* No. 38303 of 8 December 2014, as amended from time to time: and

"the EIA Regulations" means the Environmental Impact Assessment Regulations, 2014, published under Government Notice No. R. 982 in Government *Gazette* No. 38282 of 4 December 2014, as amended from time to time.

2. Scope of the Exclusion

- 2.1. The activities contemplated in paragraph 3 of this Norm are excluded from the requirement to obtain an environmental authorisation when undertaken in compliance with the requirements contemplated in this paragraph as well as paragraphs 4, 5, 6.1, read with paragraph 7 or 8 of this Norm—
 - 2.1.1. where the activities have not yet been commenced with;
 - 2.1.2. when proposed entirely in areas of "low" or "medium" environmental sensitivity as identified by the screening tool and verified by relevant specialists as contemplated in paragraph 4, for the following environmental themes:
 - 2.1.2.1. Plant species;
 - 2.1.2.2. Animal species;
 - 2.1.2.3. Terrestrial biodiversity;
 - 2.1.2.4. Aquatic biodiversity; and
 - 2.1.2.5. Agriculture;
 - (a) with the exception of linear infrastructure which forms an integral part of a solar photovoltaic facility, which is located in a pre-negotiated corridor, which may be located in areas of "very high", "high", "medium" or "low" environmental sensitivity on condition that the requirements contained in subparagraph 2.2 are complied with.
- 2.2. The exception of linear infrastructure contemplated in paragraph 2.1.2(a) will only apply if-
 - 2.2.1. the mitigation hierarchy has been applied to the pre-negotiated corridor and the environmental assessment practitioner or environmental scientist and specialists confirm in the site sensitivity verification report, that the proposed pre-negotiated corridor avoids areas of "very high" or "high" sensitivity, as far as practically possible;
 - 2.2.2. through the site sensitivity verification, the relevant specialists identify areas within the corridor in which development is not permitted to take place due to environmental sensitivity and such areas are avoided;
 - 2.2.3. no plant species of conservation concern is removed and no breeding areas of species of conservation concern are impacted on;
 - 2.2.4. through the site sensitivity verification, the relevant specialist identifies mitigation measures for any identified environmental impacts for inclusion in the environmental management programme^{1 2} and confirms in the site sensitivity verification report that any remaining environmental impact is acceptable after avoidance and mitigation; and

¹ The Generic EMPr relevant to an application for substation and overhead electricity transmission and distribution infrastructure which require environmental authorisation as identified in terms of section 24(2) of the Act gazetted in Government Notice No, 435 of Government Gazette No. 42323 published on 22 March 2019 does not apply to this Norm; and the environmental management programme required in terms of this Norm would be specific to the activities/facility to be developed or expanded.

² The environmental management programme required in terms of this Norm must include the aspects of the solar photovoltaic facility inclusive of the associated structures and infrastructure, where relevant.

- 2.2.5. the environmental assessment practitioner or environmental scientist and relevant specialist confirm in the site sensitivity verification report that the necessary mitigation measures and areas where development is not permitted have been included and / or demarcated in the environmental management programme.
- 2.3. The corridor contemplated in this Norm is to be determined by the proponent and may not exceed 200 metres in width.
- 2.4. Where any of the requirements contemplated in this paragraph or paragraphs 4, 5 and 6.1 read with paragraphs 7 or 8, cannot be met or are not met, this exclusion does not apply and an application for an environmental authorisation must be submitted.

3. Activities

- 3.1 The activities which are the subject of this exclusion relate to the development or expansion of a facility for the generation of electricity from solar photovoltaic technology, where such development or expansion triggers—
 - 3.1.1 Activity 1 or Activity 36 of Listing Notice 1; or
 - 3.1.2 Activity 1 of Listing Notice 2;

and any associated activity identified in Listing Notice 1, 2 or 3 necessary for the realisation of such facilities³.

3.2 Identified activities for the development or expansion of battery storage facilities, associated with and integral to the operation of the solar photovoltaic facility, are to be registered under this Norm and not the Norm for the exclusion of identified activities associated with the development and expansion of battery storage facilities in areas of low or medium environmental sensitivity.

4. Site Sensitivity Verification

- 4.1 Where possible, land which has already been modified should be considered for the location of the proposed facility and the consideration of such land for the location of the proposed facility must be discussed in the site sensitivity verification report.
- 4.2 It is advised that a buffer is identified around the footprint to allow for slight adjustments without the need to resubmit the request for registration contemplated in this Norm⁴, which buffer—
 - 4.2.1 must be clearly indicated;
 - 4.2.2 must envelope the footprint; and
 - 4.2.3 must be subjected to the site sensitivity verification requirements of which the findings must confirm that it is in an area of low or medium environmental sensitivity.
- 4.3 A proponent must ensure that a site sensitivity verification inspection is undertaken for the environmental themes contemplated in paragraph 2.1.2 to confirm whether or not the environmental sensitivity of the footprint and corridor is as identified by the screening tool.
- 4.4 A "very high" or "high" environmental sensitivity rating may be disputed by the specialist, provided that evidence and motivation to substantiate such a change of environmental sensitivity is provided.
- 4.5 The site sensitivity verification must be undertaken-

³ The Standard for the Development and Expansion of Transmission and Distribution Power Lines and Sub-stations does not apply to a power line which is an integral part of the proposed solar photovoltaic facility falling in the scope of this Norm, the requirements of this Norm will be applicable in such an instance.

⁴ A buffer around the linear infrastructure is not anticipated as the width of the corridor must allow for a buffer.

- 4.5.1 for the environmental themes contemplated in subparagraph 2.1.2;
- 4.5.2 for the footprint as well as the proposed corridor for the linear infrastructure;
- 4.5.3 by specialists, registered in the field for which they are undertaking the site sensitivity verification and where relevant, with demonstrated experience in the taxonomic group of the species being considered;
- 4.5.4 within the season which would be most relevant to identify the specific species or vegetation of interest; and
- 4.5.5 for a period of time as necessitated by the sensitivity of the proposed site and size of the proposed facility.
- 4.6 The site sensitivity verification inspection must be a physical inspection, which must, where relevant, be supplemented by utilising any desk top information available, including any fine scale data available from the provincial department responsible for the environment, provincial conservation authorities, iNaturalist records or the relevant municipality, where available.
- 4.7 Where additional information identified in paragraph 4.6 has been used in the verification process, this information must be identified and referenced in the site sensitivity verification report.
- 4.8 For the agriculture theme, the site sensitivity verification report must confirm that the "allowable development limits" set for solar photovoltaic technology on agricultural land in the Agricultural Specialist Assessment Protocol, are not exceeded.
- 4.9 For the plant and animal species themes, the relevant specialist must confirm the presence, likely presence, or absence of a species of conservation concern within the footprint and corridor identified as "medium" sensitivity by the screening tool⁵.
- 4.10 Should a species of conservation concern be found or have been confirmed to be likely present on the footprint, this exclusion does not apply and an application for an environmental authorisation must be submitted.
- 4.11 Should a species of conservation concern be found or have been confirmed to be likely present in the corridor, this exclusion applies under the conditions contemplated in subparagraph 2.2.
- 4.12 The relevant specialists must consider the cumulative effects for the themes identified in paragraph 2.1.2 and provide a discussion on possible cumulative impacts and the ability to mitigate such impacts in the site sensitivity verification report, which discussion must include a statement of environmental acceptability of any cumulative impacts after mitigation.
- 4.13 The relevant specialists must consider the presence and preservation of ecological corridors and discuss the possible presence and preservation of such ecological corridors.
- 4.14 The outcome of the site sensitivity verification must be recorded in the form of a site sensitivity verification report that confirms or disputes the environmental sensitivity, as identified by the screening tool for each environmental theme identified in paragraph 2.1.2.
- 4.15 The site sensitivity verification report must include verifiable evidence from the specialist's site inspection, including as a minimum:
 - 4.15.1 a map showing the specialist's GPS track in relation to the proposed footprint; and
 - 4.15.2 at least 4 spatially representative sample site descriptions from across the inspected area that include as a minimum precise geographical coordinates of the sample site, one in situ photograph of the sample site and a habitat description of the sample site; and
 - 4.15.3 a map identifying any areas within the corridor in which development is not permitted due to environmental sensitivity, where relevant.
- 4.16 A site sensitivity verification report must be prepared by a registered environmental assessment practitioner or a registered environmental scientist and signed off by the relevant specialists, all of

⁵ The site sensitivity verification to determine the presence or likely presence of species of conservation concern must be undertaken in accordance with the Species Environmental Assessment Guidelines available at: https://bgis.sanbi.org/.

whom must meet the requirement of regulation 13(1) of the EIA Regulations, read in the context of this Norm.

5. Consultation

- 5.1 The environmental assessment practitioner or environmental scientist on behalf of the proponent must identify and consult with parties who may be affected by the proposed facility, including as a minimum the following:
 - 5.1.1 adjacent landowners and land occupiers;
 - 5.1.2 relevant conservation entities;
 - 5.1.3 relevant non-governmental organisations involved with ecology, including bird preservation;
 - 5.1.4 relevant tourist and farmers associations:
 - 5.1.5 the relevant heritage resources authority;
 - 5.1.6 the relevant local government authority; and
 - 5.1.7 Eskom⁶, where the activities related to the development or expansion of a solar photovoltaic facility are proposed within 2km of a main electricity transmission substation or 1 km of a main electricity distribution substation, as identified by the screening tool.
- 5.2 The consultation process must as a minimum include the following:
 - 5.2.1 notification of the proposed development including-
 - 5.2.1.1 details of the proponent;
 - 5.2.1.2 a detailed project description including the need and desirability of the proposed project;
 - 5.2.1.3 the location of the proposed facility including a map generated at an appropriate scale that displays the extent of the proposed facility in as much detail as possible, overlaid on the identified environmental sensitivities per theme;
 - 5.2.2 notification of where the site sensitivity verification report and environmental management programme can be accessed; and
 - 5.2.3 a request for inputs and the timeframe in which inputs are to be submitted.

6. Application of the exclusion

- 6.1. This exclusion applies where-
 - 6.1.1. the footprint or expanded footprint of a proposed solar photovoltaic facility, including any associated activities contemplated in paragraph 3, is to occur entirely—
 - 6.1.1.1.in areas of "medium" or "low" environmental sensitivity as identified by the screening tool and confirmed to be such by the site sensitivity verification inspection for the environmental themes as identified in paragraph 2.1.2 or
 - 6.1.1.2.in areas where the site sensitivity verification for a specific theme identifies that the "very high" or "high" sensitivity rating of the screening tool is in fact "medium" or "low" sensitivity;

⁶ Consultation is in the form of a request for a letter of consent from Eskom supported by a map of the proposed development boundary in relation to the substations presented as a KMZ file to Eskom Transmission and Distribution Grid Planning via the Grid Access Unit at GridAccessUnit@eksom.co.za.

- 6.1.2. the corridor occurs in areas of "very high", "high", "medium" or "low" sensitivity subject to compliance with the conditions set out in subparagraph 2.2.
- 6.2. Where the exclusion does not apply, with the exception of the requirement contained in subparagraph 2.1.1, the entire facility is subject to the requirements of the EIA Regulations, the Renewable Energy Development Zones Notice or the Strategic Transmission Corridors Notice, whichever applies.

7. Registration

- 7.1. Prior to the commencement of the activities related to the development or expansion of a solar photovoltaic facility, the proponent must register the proposed facility with the competent authority.
- 7.2. The following documents must be submitted for registration:
 - 7.2.1. a completed and signed registration form contemplated in Appendix A, prepared by an environmental assessment practitioner or environmental scientists;
 - 7.2.2. the screening report for the proposed facility, generated by the screening tool, to be attached as Appendix 1;
 - 7.2.3. evidence of the consultation process followed as contemplated in paragraph 5, as well as tabulated responses to inputs received, to be attached as Appendix 2;
 - 7.2.4. the final site sensitivity verification report contemplated in paragraphs 4.14, 4.15 and 4.16 and which responds to the inputs provided during the consultation process, to be attached as Appendix 3;
 - 7.2.5. the written consent of the landowner or person in control of the land constituting the footprint, to be attached as Appendix 4;
 - 7.2.6. confirmation of pre-negotiation with landowners for land within the corridor, to be attached as Appendix 4:
 - 7.2.7. a letter of consent from Eskom Holdings SOC Ltd or its successor, which confirms that the proposed layout of the facility will not unnecessarily obstruct access to main electricity transmission or distribution substation, where relevant, to be attached as Appendix 4;
 - 7.2.8. a locality map, showing the location of the footprint and pre-negotiated corridor including any areas within the pre-negotiated corridor where no development should take place, overlayed on the confirmed environmental sensitivities, to be attached as Appendix 5;
 - 7.2.9. an environmental management programme for the management of impacts from the solar photovoltaic facility which addresses as a minimum, each of the general environmental controls identified in Appendix 10, compiled by the environmental assessment practitioner or environmental scientist and signed off by the relevant specialists, to be attached as Appendix 10;
 - 7.2.10. the signed declaration of commitment by the proponent to implement the environmental management programme, to be attached as Appendix 6; and
 - 7.2.11. the declaration of independence, curriculum vitae and professional affiliation or registration certification of the EAP or environmental scientist and specialists to be attached as Appendices 7, 8 and 9 respectively.
- 7.3. Should the proposed footprint or the alignment of the linear infrastructure be amended where such amendment results in the footprint falling outside of the verified buffer⁷ or the linear infrastructure alignment falling outside of the verified corridor, the requirements contemplated in paragraphs 4, 5, 6 and 7 of this Norm are applicable and must be complied with.

Where the footprint of the proposed facility is amended and remains within the buffer considered as part of the site sensitivity verification, re-registration is not required.

7.4 The registration of the development or expansion will expire if commencement does not occur within 6 years of the date on which the competent authority registered the facility, in which case the process as identified in paragraphs 4, 5, 6 and 7 of this Norm will apply afresh.

8. Re-registration

- 8.1. Re-registration of the facility is required when there is a change of ownership of the solar photovoltaic facility or a portion of the facility for which the activities contemplated in paragraph 3 were excluded—
 - 8.1.1. prior to construction of the facility; or
 - 8.1.2. prior to the completion of the construction of the facility8; or
 - 8.1.3. after completion of the construction phase⁹.
- 8.2. In the case of a change of ownership of a registered facility, the issued registration number is retained by the new owner.
- 8.3. In the case of a change of ownership of a portion of the registered facility, a new registration number must be issued by the competent authority for the portion transferred, while the remaining portion is to be re-registered but will retain the original registration number.
- 8.4. The new owner must submit a completed re-registration form contemplated in Appendix B, completed by the new owner and a signed declaration of commitment to implement the environmental management programme contemplated in paragraph 7.2.9 to the competent authority, within 30 days upon finalisation of a change of ownership, for purposes of updating of the information and commitments, where change of ownership occurs prior to completion of the construction phase; and-
 - 8.4.1. the change of ownership relates to the entire registered facility; or
 - 8.4.2. the change of ownership relates to a portion of the registered facility being transferred to a new owner and such transferred portion will become a separate facility.
- 8.5. Where the change of ownership occurs after the finalisation of the construction phase, a reregistration form contemplated in Appendix B must be completed by the new owner and submitted to the competent authority within 30 days upon finalisation of the change of ownership, together with a locality map clearly identifying the portion transferred, the remaining portion and the registration number, to enable the issuing of a new registration number to the new owner.

9. Processing of registration

- 9.1. Within 10 days of receipt of the correctly completed registration form and supporting documentation described in paragraph 7.2, or the re-registration form described in paragraph 8 of this Norm, the competent authority must register the facility or any relevant portion of the facility in the case of reregistration and provide the developer with a registration number.
- 9.2. If information is incomplete or missing from the registration request, the competent authority must notify the proponent within 10 days of the receipt of the registration documents of such shortcomings.
- 9.3. On receipt of the registration number, the developer must notify, in writing and within 7 days, those parties consulted as contemplated in paragraphs 5.1 and 7.2.3 that the registration number has been issued.
- 9.4. The developer must provide written notice to the compliance monitoring unit within the competent authority at least 14 days prior to the date on which the first of the activities contemplated in the

⁸ The re-registration in this case is required to update the information on the records of the competent authority and to ensure that the new owner declares his/her intention to implement the mitigation measures in the environmental management programme where the facility is still under construction.

⁹ The re-registration in this case is required to ensure that infrastructure is registered in the name of the new owner or to provide a registration number for any part of the facility which is transferred to a new owner and is now a separate unit.

- scope of this Norm, including site preparation, will commence, in order to facilitate compliance inspections.
- 9.5. The competent authority must keep a register of all exclusions registered or re-registered in terms of this Norm and must make the information available on the website of the competent authority, which register should include as a minimum:
 - 9.5.1.the location of the facility excluded;
 - 9.5.2.the name of the registered developer;
 - 9.5.3.the date of registration; and
 - 9.5.4.the location at which the registration documents can be accessed 10.

10. General

- 10.1. The provisions of the Appeal Regulations are applicable to any registration issued in terms of this Norm.
- 10.2. Any amendments required to be made to the environmental management programme during the construction phase must be prepared by an environmental assessment practitioner or environmental scientist and signed off by the relevant specialist.
- 10.3. Registration or re-registration documents and the environmental management programme as well as any amendments to such programme must be available at the registered facility on commencement.
- 10.4. A proponent commits an offence in terms of section 49A(1)(bA) if that proponent contravenes or fails to comply with paragraphs 2.1, 2.2, 4.3, 4.5 to 4.16, 5 or 7.
- 10.5. A person commits an offence in terms of section 49A(1)(bA) if that person contravenes or fails to comply with paragraph 8.
- 10.6. A developer commits an offence in terms of section 49A(1)(bA) if that developer contravenes or fails to comply with paragraphs 9.3, 9.4, 10.2 or 10.3.

11. Transitional Arrangements

- 11.1. An application for environmental authorisation for activities contemplated in paragraph 3 of this Schedule submitted in terms of the EIA Regulations, the Renewable Energy Development Zone Notice, or the Strategic Transmission Corridors Notice in the case of any associated activities necessary for the realisation of such facilities, which is pending on the date of coming into effect of this Notice, must be finalised in accordance with the procedures of the EIA Regulations, the Renewable Energy Development Zone Notice or the Strategic Transmission Corridor Notice, or may be withdrawn.
- 11.2. A site sensitivity verification undertaken as part of an application for an environmental authorisation or as part of a previous registration process within a period of six years preceding the submission of a request to register in terms of this Norm, which meets the requirements set out in this Norm, including supporting evidence, may be used to support a registration request in terms of this Norm.
- 11.3. An environmental authorisation issued for the development or expansion of activities contemplated in this Norm remains valid and subject to the requirements of the EIA Regulations.

¹⁰ This could be on the website of the registered developer and at the facility site if construction has commenced or has been finalised.

APPENDIX A - REGISTRATION FORM

Registration form to request registration in terms of the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity" as required by paragraph 7 of this Norm.

1

PROJECT	TITLE (This	must includ	le local mun	icipality and	or district	municipa	ality and	provinc	e)

- 1. This form must always be used when requesting registration in terms of the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity". Registration in terms of this Norm allows for the exclusion from the requirement to obtain an environmental authorisation from the competent authority for listed and specified activities identified in paragraph 3 of the Norm.
- 2. All fields must be completed in full. The submission of incomplete information will lead to the registration being returned for inclusion of the missing information as contemplated in paragraph 9.2.
- 3. 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).
- 4. Unless protected by law, all information contained in and attached to this registration form, will become public information on receipt by the competent authority other than the personal information of the landowner/s.
- 5. Please note that where the competent authority is the national department responsible for the environment, this form must be copied to the relevant provincial environmental department(s) for their information.
- 6. Where the provincial environmental department is the competent authority, this form must be copied to the national department responsible for the environment at Norm_Standard@dffe.gov.za
- 7. Maps must be produced using the Hartebeesthoek94 WGS84 coordinate system. Spatial data in shape file (.shp) format with associated metadata, packaged as a ZIP file (.zip), must be included in the supporting documentation. This must be provided electronically (in the form of a USB).

Departmental Details (example provided is for the national competent authority, where the provincial department is the competent authority, the details hereunder should be changed as relevant):

Online submission only:

(https://sfiler.environment.gov.za:8443/).

Click 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

For EIA related implementation queries:

Email: EIAAdmin@dffe.gov.za

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

Email: IQ@dffe.gov.za

COMPETENT AUTHORITY

Identified competent authority to consider the application:	Department of Forestry Fisheries and the Environment
Reason(s) in terms of section 24C of NEMA ¹¹ :	

DETAILS OF THE PROPONENT

All notifications regarding the registration will be sent to the proponent using the details provided in this section.

Choose a title.
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.
Click or tap here to enter text.
Click or tap here to enter text.

 $^{^{\}tt 11}$ National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

ENVIRONMENTAL ASSESSMENT PRACTITIONER OR ENVIRONMENTAL SCIENTIST INFORMATION

Company of Environmental		
Assessment Practitioner		
(EAP) or environmental		
scientist (ES):		
EAP or ES's name:		
EAP or ES's qualifications:		
Professional		
affiliation/registration12:		
Physical address:		
Postal address:		
Postal code:	Cell:	
Telephone:		
E-mail:		

The appointed EAP/ES and relevant specialists must meet the requirements of regulation 13(1) of the EIA Regulations¹³ as if it applies in the context of this Norm and must sign the declaration of independence included as Appendix 7. The declaration which must be sworn under oath must affirm that all the information submitted for the purposes of the registration is true and correct. A separate declaration by the relevant EAP/ES and each specialist is required. The Curriculum Vitae of the EAP/ES and specialists must be included as Appendix 8 and the professional affiliation/registration certificate is to be included as Appendix 9.

PROJECT INFORMATION AND MAPS

Please provide a **detailed** description of the project including the associated infrastructure which must include the following:

- preliminary technology to be used;
- associated infrastructure including the details of this infrastructure and a motivation as to the reason that
 it is regarded as integral to the solar PV facility; and
- MWs to be registered.

A copy of the final screening report generated by the screening tool (which includes the coordinates of the farms), which identifies the site, the footprint of the proposed solar PV facility and the corridor in which the linear infrastructure, where relevant, will be developed must be included as Appendix 1 of the registration form.

A copy of the final site sensitivity verification report must be included as Appendix 3 of the registration form.

A locality map must be included as Appendix 5 of the registration form. The map must include the following:

the project site;

 $^{^{12}}$ A copy of the actual professional registration or confirmation of affiliation must be attached.

¹³ The Environmental Impact Assessment Regulations, 2014, published under Government Notice No. R. 982 in Government Gazette No. 38282 of 4 December 2014, as amended from time to time.

- the footprint and buffer of the proposed solar photovoltaic facility including any relevant corridor in which
 the linear infrastructure is to be developed, overlaid on the identified site sensitivities, including but not
 limited to vegetation, critical biodiversity area/s, world heritage site, etc.;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s);
- a north arrow;
- a legend;
- a scale bar; and
- GPS co-ordinates of solar photovoltaic facility and infrastructure including, amongst others, power lines (strategic points along the power line), substations, battery storage areas and the access road where relevant.

Accompanying spatial data must be submitted electronically in shape file format (.shp) files with associated metadata, packaged as a ZIP file (.zip).

SITE DESCRIPTION

Provide a detailed description of the site involved in the registration.

Province/s	
District Municipality/ies	
Local Municipality/ies	
Ward number/s	
Nearest town/s	
Farm name/s and number/s	
Portion number/s	

LIST OF APPENDICES TO BE POPULATED

		SUBMITTE	D
APPENDIX 1	Final screening report	YES	NO
APPENDIX 2	Evidence of consultation	YES	NO
APPENDIX 3	Final site sensitivity verification report	YES	NO
APPENDIX 4	Landowner consent letter, confirmation of pre-negotiation and the letter of consent from Eskom		NO
APPENDIX 5	Locality map	YES	NO
APPENDIX 6	Declaration of commitment by the proponent to implement the environmental management programme	YES	NO
APPENDIX 7	Declaration of independence of the EAP/ES and specialists	YES	NO
APPENDIX 8	Curriculum vitae of the EAP/ES and specialists	YES	NO
APPENDIX 9	Professional affiliation/registration certification of the EAP/ES and specialists	YES	NO
APPENDIX 10	Final environmental management programme	YES	NO

APPENDIX B - RE-REGISTRATION FORM

Form to request re-registration in terms of the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity" as required by paragraph 8 of this Norm where there is a change of ownership of either the entire registered facility or a portion of the facility or associated or linear infrastructure which occurs-

- prior to construction of the facility; or
- prior to the completion of the construction of the facility¹⁴; or
- after completion of the construction phase¹⁵.

FOR OFFICE USE ONLY	
Date of receipt of the re registration form	

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

- 1. This form must always be used when requesting re-registration in terms of the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity". Registration in terms of the Norm allows for the exclusion from the requirement to obtain an environmental authorisation from the competent authority for listed and specified activities identified in paragraph 3 of the Norm.
- 2. All fields must be completed in full. The submission of incomplete information will lead to the re-registration being returned for inclusion of the missing information as contemplated in paragraph 9.2.
- 3. 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).
- 4. Unless protected by law, all information contained in and attached to this registration form, will become public information on receipt by the competent authority other than the personal information of the landowner/s.
- 5. Please note that where the competent authority is the national department responsible for the environment, this form must be copied to the relevant provincial environmental department(s) for their information.
- 6. Where the provincial environmental department is the competent authority, this form must be copied to the national department responsible for the environment at Norm_Standard@dffe.gov.za.

Departmental Details (example provided is for the national competent authority, where the provincial department is the competent authority, the details hereunder should be changed as relevant):

Online submission only:

(https://sfiler.environment.gov.za:8443/).

Click 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.

¹⁴ The re-registration in this case is required to update the information on the records of the competent authority and to ensure that the new owner declares his/her intention to implement the mitigation measures in the environmental management programme where the facility is still under construction.

¹⁵ The re-registration in this case is required to ensure that infrastructure is registered in the name of the new owner or to provide a registration number for any part of the facility which is transferred to a new owner and is now a separate unit.

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

For EIA related implementation queries:

Email: EIAAdmin@dffe.gov.za

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

Email: IQ@dffe.gov.za

COMPETENT AUTHORITY

Identified competent authority to consider the application:	Department of Forestry Fisheries and the Environment
Reason(s) in terms of section 24C of NEMA ¹⁶ :	

PROJECT DETAILS

Existing Project Name	
New Project Name ¹⁷	
Existing Registration number ¹⁸	
New Registration number ¹⁹	

DETAILS OF THE EXISTING REGISTERED DEVELOPER

Information regarding the re-registration will be sent to the existing registration developer using the details provided in this section.

Title	Choose a title.
Name of the existing registered developer	Click or tap here to enter text.
Surname of the existing registered developer	Click or tap here to enter text.
Name of contact person for existing registered developer (name and surname) (if other)	Click or tap here to enter text.
Company/ Trading name (if any)	Click or tap here to enter text.

¹⁶ National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

¹⁷ A new project name can be provided in the case of a change of ownership of associated or linear infrastructure.

¹⁸ In the case of a change of ownership the existing registration number is maintained.

¹⁹ A new registration number will be provided by the competent authority in the case of a change of ownership of a portion of the facility.

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.

DETAILS OF THE NEW OWNER

Information regarding the re-registration will be sent to the new owner using the details provided in this section.

Title	Choose a title.
Name of the new owner	Click or tap here to enter text.
Surname of the new owner	Click or tap here to enter text.
Name of contact person for new owner (name and surname) (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.

DETAILS OF THE DEVELOPMENT AND ASSOCIATED INFRASTRUCTURE REGISTERED

s of the existing velopment

A locality map of the existing registered facility must be attached as Appendix 5 of the registration form. The map must include the following:

- the project site;
- the layout of the proposed solar photovoltaic installation facility;
- footprint of the proposed solar photovoltaic facility and any relevant corridor in which the linear infrastructure is to be developed;
- road names or numbers of all the major roads as well as the roads that provide access to the site(s);
- a north arrow;
- a legend;
- a scale bar; and
- the GPS co-ordinates of the original footprint of the solar photovoltaic facility and the routing of the linear infrastructure where relevant, including, amongst others, power lines (strategic points along the power line), substations, storage areas and the access road where relevant; and

 the facilities and/or infrastructure including the GPS co-ordinates of the facilities and/or infrastructure for which a change of ownership is being requested.

This section must be completed by the existing registration developer in the case of a change of ownership related to a transfer of associated infrastructure

DETAILS OF THE INFRASTRUCTURE WHICH IS TO BE TRANSFERRED AND FOR WHICH THE CHANGE OF OWNERSHIP IS TO BE REGISTERED

Existing Project Name		
New Project Name ²⁰		
Description of the facility or infrastructure to be transferred		

LIST OF APPENDICES TO BE POPULATED

		SUBMITTED	
APPENDIX 5	Locality map ²¹	YES	NO
APPENDIX 6	Declaration of commitment by the proponent/developer to implement the environmental management programme	YES	NO
APPENDIX 7	Declaration of independence by the EAP/ES or environmental specialist	YES	NO
APPENDIX 8	Curriculum vitae of the EAP/ES and specialists	YES	NO
APPENDIX 9	Professional affiliation/registration certification of the EAP/ES and specialists	YES	NO
APPENDIX 10	Final environmental management programme	YES	NO

 21 In the case of a change of ownership related to a transfer of associated infrastructure.

²⁰ A new project name can be provided in the case of a change of ownership related to a transfer of associated infrastructure.

APPENDIX 1: SCREENING REPORT

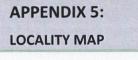
APPENDIX 2: EVIDENCE OF CONSULTATION

APPENDIX 3:

FINAL SITE SENSITIVITY VERIFICATION REPORT

APPENDIX 4:

LANDOWNER CONSENT LETTER, CONFIRMATION OF PRE-NEGOTIATION AND LETTER OF CONSENT FROM ESKOM HOLDINGS SOC LTD OR ITS SUCCESSOR



APPENDIX 6:

DECLARATION OF COMMITMENT BY THE PROPONENT/DEVELOPER TO IMPLEMENT THE ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)

NORM FOR THE EXCLUSION OF THE DEVELOPMENT AND EXPANSION OF SOLAR PHOTOVOLTAIC FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

I, _____, hereby declare that:

- I am the proponent/developer in this registration;
- I have appointed an Environmental Assessment Practitioner (EAP) or Environmental Scientist (ES) to
 act as the independent EAP or ES for the registration/re-registration of a solar PV facility in terms of
 the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas
 of Low or Medium Environmental Sensitivity";
- I have taken all reasonable steps to verify whether the EAP or ES and specialists appointed are independent and have relevant expertise, including knowledge of the Act²² and any guidelines that have relevance to the proposed activity;
- I have provided the EAP or ES and specialists with access to all information at my disposal that is relevant to the registration;
- I am responsible for implementing the EMPr;
- I am responsible for the costs incurred in complying with the EMPr, including but not limited to
 - costs incurred in connection with the appointment of the EAP or ES or any person contracted by the EAP or ES;
 - o costs incurred in respect of the undertaking of any process required in terms of the EMPr; and
 - costs associated with implementing the avoidance and mitigation measures contained in the EMPr.
- I will perform all obligations as expected from a proponent/developer in terms of the EMPr;
- I have read the completed registration/re-registration form and supporting documents and hereby confirm that the information provided is, to the best of my knowledge, true and correct;
- · All the particulars furnished by me in this form are true and correct;
- I have not commenced with the project as described in the registration form and will not commence
 until a registration number has been received; or²³
- I have not commenced with development or expansion of any of the activities for which re-registration is required; and
- I am fully aware of my responsibilities in terms of the Act and failure to comply with these requirements
 may constitute an offence. I am aware of what constitutes an offence in terms of the Notice and that a
 person convicted of an offence is liable to the penalties as contemplated in section 49A(1)(bA) of the
 Act.

²² The National Environmental Management Act, 1998 (Act No. 107 of 1998).

²³ Delete whichever is not applicable.

Proponent/developer	(Name and Surname)	
Name of Company (If	Applicable)	
Designation		
Signature ²⁴		
Date	Place	
Commissioner of Oat	hs	
Designation		
Signature		
Date	Place	
Commissioner of Oat	hs Stamp	

 $^{^{\}rm 24}$ This registration form must be signed by the proponent/developer.

APPENDIX 7:

DECLARATION OF INDEPENDENCE BY THE ENVIRONMENTAL ASSESSMENT PRACTITIONER OR ENVIRONMENTAL SCIENTIST AND SPECIALIST

NORM FOR THE EXCLUSION OF THE DEVELOPMENT AND EXPANSION OF SOLAR PHOTOVOLTAIC FACILITIES IN AREAS OF LOW OR MEDIUM ENVIRONMENTAL SENSITIVITY

De	claration of environmental assessment practitioner/environmental scientist (EAP/ES) or specialist ²⁵
Ι, _	, declare that –
	I act as the independent EAP or ES or specialist in the registration process in terms of the "Norm for the
	Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium
	Environmental Sensitivity"

- I have expertise in conducting environmental impact assessments and specialist assessments, including knowledge of the Act²⁶, the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity, guidelines that have relevance to the proposed activity and professional knowledge in the relevant environmental theme for which I am the specialist;
- I have complied with the Act, the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity and all other applicable legislation related to my area of expertise;
- I have performed the work relating to the registration process in terms of the "Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity", in an objective manner;
- I have taken into account, to the extent possible, the requirements of the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity, matters listed in regulation 13 of the EIA Regulations, read in the context of the Norm, when fulfilling the site sensitivity requirement, the consultation process and preparing the reports relating to this registration process;
- I have disclosed to the proponent/developer all material information in my possession that reasonably has or may have the potential of influencing this registration process; and the objectivity of any site sensitivity verification, report, plan or document to be prepared by myself to support the registration process, unless access to that information is protected by law, in which case, I have indicated that such information exists and will be provided to the competent authority as part of the registration process; and
- I have performed all obligations as expected from an EAP or ES or specialist in terms of the registration process in terms of the Norm for the Exclusion of the Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental Sensitivity.

Disclosure of vested Interest (delete whichever is not applicable)

I do 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 Norm for the Exclusion of the
Development and Expansion of Solar Photovoltaic Facilities in Areas of Low or Medium Environmental
Sensitivity;

OR

I have a vested interest in the proposed activity proceeding, such vested interest being:

²⁶ The National Environmental Management Act, 1998 (Act No. 107 of 1998)

²⁵ Delete information which is not applicable throughout the declaration.

Signature of the EAP/ES or specialist Name of Company (if applicable) Date
Undertaking under Oath or Affirmation
I,, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this registration is true and correct.
Signature of the Environmental Assessment Practitioner or Environmental Scientist or Specialist
Name of Company (if applicable)
Date
Signature of the Commissioner of Oaths
Date

APPENDIX 8:

CURRICULUM VITAE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER, ENVIRONMENTAL SCIENTIST AND SPECIALIST

APPENDIX 9: PROFESSIONAL AFFILIATION/REGISTRATION CERTIFICATE OF THE ENVIRONMENTAL ASSESSMENT PRACTITIONER/ENVIRONMENTAL SCIENTIST AND SPECIALIST

APPENDIX 10:

FINAL ENVIRONMENTAL MANAGEMENT PROGRAMME (EMPr)

Minimum management controls:

- Environmental awareness training
- Construction site establishment
- Access restricted areas and areas where no development is permitted
- Access roads
- Fencing and gate installations
- Water supply management
- Storm and waste water management
- Solid waste management
- Protection of watercourses and water bodies
- Vegetation clearance
- Protection of fauna and flora
- Protection of heritage resources
- Safety of the public
- Sanitation
- Prevention of diseases
- Emergency procedures
- Hazardous substances management
- Workshop, equipment maintenance and storage
- Batching plants
- Dust emissions
- Noise management
- Visual impact
- Fire prevention
- Stockpiling and stockpile areas
- Finalising solar PV panel areas
- Excavation of foundations, cable trenches and drainage systems
- Installation of foundations, cable trenches and drainage systems
- Installation of equipment
- Social economic benefits and impacts
- Temporary site closure
- Landscaping and rehabilitation

DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

NO. 4122 30 November 2023

NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998)

CONSULTATION ON THE INTENTION TO AMEND THE TRANSITIONAL ARRANGEMENTS IN THE FINANCIAL PROVISIONING REGULATIONS, 2015

I, Barbara Dallas Creecy, Minister of Forestry, Fisheries and the Environment, hereby consult on the intention to extend the date of compliance for holders of rights and permits obtained under the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002) regime through an amendment of the transitional arrangements contained in the Financial Provisioning Regulations, 2015, as amended, in terms of section 44(1)(aE), (aF), (aG) and (aH), read with sections 24(5)(b)(ix), 24(5)(d), 24N, 24P, 24PA and 24R of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as set out in the Schedule hereto.

The extension is necessary as the proposed amendments to the Financial Provisioning Regulations, 2015 have not been finalised and until such time that the amendments are finalised the current requirements relating to financial provisioning will remain applicable.

Members of the public are invited to submit written comments or inputs, within 40 days after the publication of this Notice in the *Gazette*, to the following address:

By post to:

The Director-General

Department of Forestry, Fisheries and the Environment

Attention: Dr D Fischer Private Bag X447 PRETORIA 0001

000

By hand at: Environment House

473 Steve Biko Road

ARCADIA 0083

By e-mail:

dfischer@dffe.gov.za

Enquiries:

012 399 8843

Comments or inputs received after the closing date may not be considered.

The Department of Forestry, Fisheries and the Environment complies with the Protection of Personal Information Act, 2013 (Act No. 4 of 2013). Comments received and responses thereto are collated into a

comments and responses report which will be made available to the public as part of the consultation process. If a commenting party has any objection to his or her name, or the name of the represented company/organisation, being made publicly available in the comments and responses report, such objection should be highlighted in bold as part of the comments submitted in response to this government notice.

BARBARA DALLAS CREECY

MINISTER OF FORESTRY, FISHERIES AND THE ENVIRONMENT

SCHEDULE

Definition

In these Regulations, any word or expression to which a meaning has been assigned in the Act shall have the meaning so assigned, and "the Regulations" means the Financial Provisioning Regulations, 2015, published under Government Notice No. R. 1147 in Government Gazette No. 39425 of 20 November 2015, as amended by Government Notice No. 1314, published in Government Gazette No. 40371 of 26 October 2016, Government Notice No. R. 452, published in Government Gazette No. 41584 of 20 April 2018, Government Notice No. 991, published in Government Gazette No. 41921 of 21 September 2018, Government Notice No. 24, published in Government Gazette No. 42956 of 17 January 2020, Government Notice No. 495, published in Government Gazette No. 44698 of 11 June 2021, Government Notice No. 2087, published in Government Gazette No. 46378 of 19 May 2022 and Government Notice No. 3841, published in Government Gazette No. 49220 of 1 September 2023.

Substitution of regulation 17A of the Regulations

2. Regulation 17A of the Regulations is hereby amended by the substitution for regulation 17A of the following regulation:

"17A. Extension of transitional period for holders of offshore exploration and production rights

Notwithstanding the provisions of regulaton 17, and the extension of the transitional period published in Government Notice No. R. 452, published in Government Gazette No. 41584 of 20 April 2018, a holder of an offshore exploration or production right, who applied for such right prior to 20 November 2015, regardless when the right was obtained—

- (a) must by no later than a date published in the Government Gazette comply with these Regulations; and
- (b) shall, until such date published in the Government Gazette contemplated in paragraph (a), be regarded as having complied with the provisions of these Regulations, if such holder has complied with the provisions and arrangements regarding financial provisioning, approved as part of the right issued in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)."

Substitution of regulation 17B of the Regulations

3. Regulation 17B of the Regulations is hereby amended by the substitution for regulation 17B of the following regulation:

"17B Extension of the transitional period

Unless regulation 17A applies, a holder, or holder of a right or permit, who applied for such right or permit prior to 20 November 2015, regardless when the right or permit was obtained—

- (a) must by no later than a date published in the Government *Gazette* comply with these Regulations; and
- (b) shall, until such date published in the Government Gazette contemplated in paragraph (a), be regarded as having complied with the provisions of these Regulations, if such holder has complied with the provisions and arrangements regarding financial provisioning, approved as part of the right or permit issued in terms of the Mineral and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002)."

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za Publications: Tel: (012) 748 6053, 748 6061, 748 6065