

Meeting Details

Date:	23 February 2021	Time	10:30-12:00
Meeting Type:	Pre-application consultation with DEFF	Venue	Microsoft Teams
Project:	Environmental Authorisation Processes for the proposed DNG Energy Aloe gas-to- power facility in Coega 1 and 2 within the jurisdiction of Nelson Mandela Metropolitan Municipality, Eastern Cape Province		

Attendees:

Mmamohale Kabasa (MK)	Department of Environment, Forest, and Fisheries	Email: MKabasa@environment.gov.za
Muhammand Essop (ME)	Department of Environment, Forest, and Fisheries	Email: messop@environment.gov.za
Coenrad Agenbach (CA)	Department of Environment, Forest, and Fisheries	Email: CAgenbach@environment.gov.za
Herman Alberts (HA)	Department of Environment, Forest, and Fisheries	Email: HALberts@environment.gov.za
Rejoice Aphane (RA)	Nsovo Environmental Consulting	Cell: 076 751 3476 Email: rejoice@nsovo.co.za
Munyadziwa Rikhotso (MR)	Nsovo Environmental Consulting	Cell: 071 602 2369 Email: munyadzi@nsovo.co.za
Rofhiwa Magodi (RM)	Nsovo Environmental Consulting	Cell: 061 438 4440 Email: rofhiwa@nsovo.co.za
Khuliso Mudau (KM)	Nsovo Environmental Consulting	Cell: 081 382 6176 Email: khuliso@nsovo.co.za

Agenda	Presentation and Discussions
1. Welcome and Introductions	ME welcomed everyone to the meeting and requested RM to present the project. RM allowed everyone an opportunity to introduce themselves.
2. Purpose/objectives of the meeting	The purpose of the meeting was to clarify the scope of work, listed activities and the PPP approach and discuss the way forward.
3. Project Background and Scope	RM presented the project background and scope of work as follows: <ul style="list-style-type: none"> Proposed project background and scope of work; Project locality; Facility illustration; Listed activities;

	<ul style="list-style-type: none"> • Alternatives identified; • Identified specialist Studies; and • Public Participation process to be followed.
<p>4. Discussion</p>	<p><u>Proposed Site</u></p> <ul style="list-style-type: none"> • ME enquired if the landowner consent letter giving the applicant approval to undertake the project had been obtained • RM responded that the landowner consent was provided by the Coega Development Corporation, indicating the approval of the proposed project to take place. • ME asked if Nsovo is aware that the proposed FSRU is situated within Marine Protected Areas and what Nsovo is doing about it. • RM responded that Nsovo is aware of the location of the FSRU and is working on getting an alternative location for the FSRU, which will be outside the restricted area as recommended by South African National Parks (SANParks). • ME Indicated that there are many EA applications lodged with Coega Special Economic Zone and there might be no space for the DNG proposed project. • In addition, ME mentioned that the scoping report for one of the projects was accepted by DEFF and they will be submitting the EIA report. • RM responded that CDC confirmed that there would be space for the proposed DNG project, and they gave approval for the project to be undertaken. • ME indicated that the layout plan must be detailed and clearly show all the proposed activities. • In addition, ME mentioned that the layout plan and scoping report must describe how the proposed project will link and how the gas will be converted to power. • RM responded that the layout plan would show all the activities as advised by DEFF. • HA indicated that a map must also show other application in the area and gas-to-power facilities. In addition, HA indicated that the report must describe the main component and associated infrastructure of the project. • RM indicated that the report would clearly describe the process of the gas-to-power facility and all activities proposed. • CA indicated that Risk Assessment must be conducted for the proposed project. • MR responded that the MHI Risk assessment has been concluded of the project and included in the submission. • ME indicated that we must do Terms of Reference (ToR) with the DEFF Air Quality and Climate Change directorate. • MR responded that the ToR were submitted and accepted by the DEFF climate change directorate, and proof will be included in the submission. <p><u>Specialist Studies</u></p>

	<ul style="list-style-type: none"> • CA asked if Nsovo has commenced with the specialist studies and advised that the following specialist be included: <ul style="list-style-type: none"> ○ Marine biodiversity impact assessment. ○ Noise impact assessment. ○ Heritage impact assessment ○ Air quality ○ Risk assessment for the gas incident of exposure. • CA added that the screening tool report must be generated, and the specialist studies identified in the screening tool report must be taken into consideration. • HA indicated that the specialist studies must include detailed mitigation measures and not general mitigations. • CA added that the specialist studies must also identify and describe the cumulative impacts of the project. • CA advised that the protocols be considered. <p><i>The specialist studies will take into consideration the Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes in terms of Section 24(5) (a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation (“the Protocols”) promulgated in Government Notice (“GN”) No. 320 on 20 March 2020, which came into effect on 09 May 2020.</i></p> <p>Public Participation Process</p> <ul style="list-style-type: none"> • ME indicated that the EAP must ensure that public participation undertaken is extensive. Regarding the virtual correspondence, the EAP must take note that some I&AP might not have data or computer to log-in to meetings and emphasised the need to propose methods that are friendly to all parties. • RM indicated that the Covid-19 Regulations would be considered during the PPP. CA advised that it must be clear in PP Plan how the requirements of the Covid-19 Regulations will be considered. • It was noted that instead of placing the reports at the Municipality, other facilities could be considered. It was suggested that the EAP considers including in the public notices that the public can send a request for documentation or project info through other platforms such as WhatsApp or send please call me. • ME highlighted that public meeting is not regulated, however, the EAP must ensure that I&APs are notified of the project and fairly involved.
5. Way forward	<ul style="list-style-type: none"> • HA indicated that the minutes of the meeting must be submitted with the PP Plan for approval. • The DEFF will need to approve the PP Plan before the application is submitted
6. General Discussions	The meeting was adjourned.

QUALITY CONTROL			
	Compiled By	Reviewed By	Accepted by DEFF
Company	Nsovo Environmental Consulting	Nsovo Environmental Consulting	
Name	Rofhiwa Magodi	Munyadzi Rikhotso	
Date	24 February 2021	01 March 2021	
Signature			